

Purchase Order : 3079546

Date : 11/12/2024



To :

Company McKesson Medical-Surgical Minnesota Supply Inc.
Contact Brenda Hegarty

Address 9954 MAYLAND DRIVE
SUITE 4000
RICHMOND, VA 23233

From :

Company City of Detroit
Contact Ayesha Harris
Address COLEMAN A YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE , STE 1200
DETROIT, MI 48226
Phone 1-313-628-0207
Fax
E-mail harrisay@detroitmi.gov

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This agreement between the City of Detroit and McKesson Medical-Surgical Minnesota Supply Inc. is authorized for binding commitment effective as of **12-NOV-2024**.

Notwithstanding any payment date printed on the face of the issued Purchase Order, the payment terms are contained within the Agreement itself, and control payment by the City related to the agreement.

For instructions about viewing your purchase order in the Oracle supplier portal, click [here](#).

For instructions about submitting an invoice via the Oracle supplier portal, click [here](#).

For instructions about viewing submitted invoices in the Oracle supplier portal, click [here](#).

For instructions about viewing payments in the Oracle supplier portal, click [here](#).

Chief Procurement Officer

Sandra Yu Stahl

Purchase Order : 3079546

Date : 11/12/2024



Purchase Order	3079546
Purchase Order Date	12/NOV/2024
Change Order	0
Revision	0
Purchase Order Amount	1,049.63 USD

Sold To **City of Detroit**
COLEMAN A YOUNG MUNICIPAL
CENTER
2 WOODWARD AVENUE , STE 1200
DETROIT, MI 48226

Supplier **McKesson Medical-Surgical Minnesota**
Supply Inc.
Brenda Hegarty
9954 MAYLAND DRIVE
SUITE 4000
RICHMOND, VA 23233
+1 (800) 453-5180 xx69207

Bill To **FIN Acct Pay**
OFFICE OF THE CONTROLLERS -
ACCOUNTS PAYABLE
2 WOODWARD AVE. STE 644
DETROIT, MI 48226
UNITED STATES

Ship To **HEA Admin**
100 MACK AVE
3RD FLOOR
DETROIT, MI 48201
UNITED STATES

Notes USD = US Dollar

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Ayesha Harris 1-313-628-0207	2033181	Net 30	Account of Seller	Delivered	Lowest Cost Carrier

Attachments			
Type	File Name or URL	Title	Description

Line	Item	DeliveredTo	Price	Quantity	UOM	Ordered
					Total	1,049.63

Terms and Conditions :

Please see below for general conditions.

Special Terms :

Purchase Order Description :

to provide medical supplies for Health Department

Office of Contracting and Procurement
Proprietary and Confidential

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Date : 11/12/2024

TERMS AND CONDITIONS

Last Updated August 26, 2022

Acceptance of this Purchase Order constitutes acceptance of the City of Detroit's Non-Technology General Terms and Conditions or Technology General Terms and Conditions, as applicable. The applicable general terms and conditions are located on the City's website at the URL below:

<https://detroitmi.gov/departments/office-chief-financial-officer/ocfo-divisions/office-contracting-and-procurement/city-general-terms-and-conditions>