

# Purchase Order : 3080377

Date : 12/16/2024

To :

Company SPRAY BOOTH PRODUCTS, INC  
Contact TAMI ZELLNER



Address 26211 W. 7 MILE RD  
REDFORD, MI 48240

From :

Company City of Detroit  
Contact Leonard Jones  
Address COLEMAN A YOUNG MUNICIPAL CENTER  
2 WOODWARD AVENUE , STE 1200  
DETROIT, MI 48226  
Phone  
Fax  
E-mail jonesleo@detroitmi.gov

This document has important legal consequences. The information contained in this document is proprietary of the City of Detroit. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Detroit.

This agreement between the City of Detroit and SPRAY BOOTH PRODUCTS, INC is authorized for binding commitment effective as of **16-DEC-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



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Date : 12/16/2024



Purchase Order	3080377
Purchase Order Date	16/DEC/2024
Change Order	0
Revision	0
Purchase Order Amount	1,000.00 USD

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

Supplier **SPRAY BOOTH PRODUCTS, INC**  
**TAMI ZELLNER**  
**26211 W. 7 MILE RD**  
**REDFORD, MI 48240**  
**+1 (313) 766-4400**

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

Ship To **DOT - Receiving Dock**  
**5025 RUSSELL**  
**DETROIT, MI 48211**  
**UNITED STATES**

Notes USD = US Dollar

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Leonard Jones	2033503	Net 30	Account of Seller	Delivered	Lowest Cost Carrier

## Attachments

Type	File Name or URL	Title	Description
File	DDOT 25_Tune Up - Quote.pdf	DDOT 25_Tune Up - Quote.pdf	Quote

Line	Item	DeliveredTo	Price	Quantity	UOM	Ordered
					Total	1,000.00

## Terms and Conditions :

Please see below for general conditions.

## Special Terms :

## Purchase Order Description :

TO PAY FOR LABOR FOR A 25+ PAINT BOOTH TUNE UP ON DDOT'S SHOEMAKER REHAB SPRAY BOOTH, QUOTE#278116

**Purchase Order : 3080377**

**Date : 12/16/2024**

**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>