

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

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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

Sandra Yu Stahl

Purchase Order : 3080377

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

Office of Contracting and Procurement
Proprietary and Confidential

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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>