

**Purchase Order : 3085640    Change Order :1**

**Date : 07/22/2025**



**To :**

Company    Shell Shock'd Tacos  
Contact    Danielle Bigham

Address    418 W WILLIS  
              DETROIT, MICHIGAN 48201

**From :**

Company    City of Detroit  
Contact    Aroya Rush  
Address    COLEMAN A YOUNG MUNICIPAL CENTER  
              2 WOODWARD AVENUE , STE 1200  
              DETROIT, MI 48226

Phone

Fax

E-mail    Aroya.Rush@detroitmi.gov

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This amendment supersedes the agreement 3085640 and all its prior modifications.

Updating pay terms from 30 days to immediate. This was from a vendor being contacted and used within 12 hour start time of event.

This contract modification is effective as of **24-JUL-2025**.

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*

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Date : 07/22/2025



Purchase Order	3085640
Purchase Order Date	22/JUL/2025
Change Order	1
Change Order Date	24/JUL/2025
Revision	1
Purchase Order Amount	5,000.00 USD

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

Supplier    **Shell Shock'd Tacos**  
**Danielle Bigham**  
**418 W WILLIS**  
**DETROIT, MICHIGAN 48201**  
**+1 (313) 293-7441**

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

Ship To  
**2 WOODWARD AVE. SUITE 1340**  
**COLEMAN A YOUNG MUNICIPAL CENTER**  
**DETROIT, MICHIGAN 48226**

Notes    USD = US Dollar

Per Invoice #: 571, to provide afternoon catering for seniors Assorted Tacos Assorted Smachos Mexican Street Corn.

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Aroya Rush	2069249	Immediate	Account of Seller	Delivered	Lowest Cost Carrier

Attachments			
Type	File Name or URL	Title	Description

Line	Item	DeliveredTo	Price	Quantity	UOM	Ordered
					<b>Total</b>	<b>5,000.00</b>

## Terms and Conditions :

Please see below for general conditions.

## Special Terms :

## Purchase Order Description :

Per Invoice #: 571, to provide afternoon catering for seniors Assorted Tacos Assorted Smachos Mexican Street Corn.

Office of Contracting and Procurement  
Proprietary and Confidential

**Purchase Order : 3085640    Change Order :1**

**Date : 07/22/2025**

**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>