Purchase Order : 3089396 Change Order :1
Date : 12/05/2025

To :

Company	CRYSTAL CLEAN, LLC
Contact	
Address	2175 POINT BLVD STE 375 ELGIN, IL 60123

From :

Company	City of Detroit
Contact	DeAndre Berry
Address	COLEMAN A YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE , STE 1200 DETROIT, MI 48226
Phone	
Fax	
E-mail	deandre.berry@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 amendment supersedes the agreement 3089396 and all its prior modifications.

Buyer Reassignment

This contract modification is effective as of .
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 : 3089396 Change Order :1
Date : 12/05/2025

CITY of DETROIT

Purchase Order	**3089396**
Purchase Order Date	**05/DEC/2025**
Change Order	**1**
Change Order Date	**//**
Revision	**0**
Purchase Order Amount	**4,120.00 USD**

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

Supplier **CRYSTAL CLEAN, LLC**

2175 POINT BLVD STE 375
ELGIN, IL 60123

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

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

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
DeAndre Berry	**2075751**	**Net 30**	**Account of Seller**	**Delivered**	**Lowest Cost Carrier**

Line	Item	DeliveredTo	Price	Quantity	UOM	Ordered
					Total	**4,120.00**

Terms and Conditions :

Please see below for general conditions.

Special Terms :

Purchase Order Description :
Small parts washer cleaner service for the Department of Transportation

Purchase Order : 3089396 Change Order :1
Date : 12/05/2025

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