Purchase Order : 3090089
Date : 01/08/2026

To :

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

From :

Company	City of Detroit
Contact	ARNITA CLARK
Address	COLEMAN A YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE , STE 1200 DETROIT, MI 48226
Phone	313-224-1875
Fax	
E-mail	ArnitaC@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 CRYSTAL CLEAN, LLC is authorized for binding commitment effective as of **08-JAN-2026**.
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 : 3090089
Date : 01/08/2026

CITY of DETROIT

Purchase Order	**3090089**
Purchase Order Date	**08/JAN/2026**
Change Order	**0**
Revision	**0**
Purchase Order Amount	**2,240.00 USD**

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

Supplier **CRYSTAL CLEAN, LLC**
Rebecca Daugherty
2175 POINT BLVD STE 375
ELGIN, IL 60123
(847)8445241

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
ARNITA CLARK 313-224-1875	**2075751**	**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	**2,240.00**

Terms and Conditions :

Please see below for general conditions.

Special Terms :

Purchase Order Description :
Parts cleaner washer service for DDOT

Purchase Order : 3090089
Date : 01/08/2026

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