Blanket Purchase Agreement : 6005468 Change Order : 5
Date : 06/15/2023

To :

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

From :

Company	City of Detroit
Contact	DeAndre Berry
Address	2 WOODWARD AVENUE STE 1100 DETROIT, MI 48226 UNITED STATES
Phone	
Fax	
E-mail	

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This amendment supersedes the agreement 6005468 and all its prior modifications.

Buyer Reassignment.

This contract modification is effective as of ***//***.

Chief Procurement Officer

Sandra Yu Stahl

Blanket Purchase Agreement : 6005468 Change Order : 5

Date : 06/15/2023

CITY of DETROIT

Blanket Agreement	**6005468**
Blanket Agreement Date	**08/31/2023**
Change Order	**5**
Change Order Date	**//**
Revision	**0**
Agreement Amount	**49,440.00 USD**

Procurement BU
City of Detroit
2 WOODWARD AVENUE
STE 1100
DETROIT, MI 48226
UNITED STATES

Supplier
CRYSTAL CLEAN, LLC

2175 POINT BLVD STE 375
ELGIN, IL 60123

Notes USD = US Dollar

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

Start Date	End Date
08/22/2023	**11/29/2025**

Line	Item	UOM	Price	Expiration Date

Terms and Conditions :

Please see below for general conditions.

Special Terms :

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Date : 06/15/2023

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