Contract Purchase Agreement : 6008050
Date : 08/28/2026

To :

Company	COUNTY OF WAYNE
Contact	
Address	600 RANDOLPH DETROIT, MI 48226

From :

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

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This agreement between the City of Detroit and COUNTY OF WAYNE is authorized for binding commitment. This agreement will be effective from **10/29/1997** to**10/28/2027**.

Chief Procurement Officer

Sandra Yu Stahl

Contract Purchase Agreement : 6008050

Date : 08/28/2026

CITY of DETROIT

Contract Agreement	**6008050**
Contract Agreement Date	**08/31/2026**
Change Order	**0**
Revision	**0**
Agreement Amount	**1.00 USD**

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

Supplier
COUNTY OF WAYNE

600 RANDOLPH
DETROIT, MI 48226

Notes USD = US Dollar

Procurement Specialist	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
PAMELA CRUMP	**1446**	**Net 30**	**Account of Seller**	**Delivered**	**Lowest Cost Carrier**

Start Date	End Date
10/29/1997	**10/28/2027**

Terms and Conditions :

Please see below for general conditions.

Special Terms :

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Date : 08/28/2026

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