



Supplier Contract Amendment

Contract Number	CON00009366 - 4
Contract Reference	1080101
Contract Start Date	04/18/2022
Contract End Date	04/17/2025
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

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Contract Name: Point of Sale (POS) Maintenance - P -

G2G

Supplier:
0000029890 Wonderware Inc CORE Business Technologies 950 Warren Ave 4th Floor East Providence, RI 02914 United States of America +1 (866) 5672673 x1451

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	766,000.00	766,000.00

Summary:

2022/04/29 CJS
Contract Finalized
2022/05/23 CJS
CO 01

Due to conversion to Workday financial system, Oakland County is issuing a new contract number for the attached contract. The old contract number TBA will be replaced by 009366.

2023/10/31 CJS

Added comments for systems contract printing

Messages

Contract number must appear on all contract-related correspondence.

Unless otherwise specified, shipping terms for Oakland County are FOB Destination.