



Contract Number	CON00009266 - 1
Contract Reference	006563/5060101
Contract Start Date	02/15/2022
Contract End Date	01/31/2025
Payment Type	EFT with Multiple References
Buyer	Andy Krumwiede
Phone Number	248-858-0511
Email	krumwiedea@oakgov.com

Contract Name: Prescribed Burns - M, COOP

Supplier:
0000022040 David Borneman LLC 2854 Parkridge Dr Ann Arbor, MI 48103 United States of America +1 (734) 9943475

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	175,000.00	175,000.00

Summary:
Original Contract Amount: 175000 2022/02/22 CJS Contract Finalized THIS IS A COOPERATIVE PURCHASING CONTRACT

Messages
Contract number must appear on all contract-related correspondence.