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| Contract Number | CON00010337 |
| Contract Reference | 1030811 |
| Contract Start Date | 07/01/2023 |
| Contract End Date | 06/30/2024 |
| Payment Type | EFT with Multiple References |
| Buyer | Joseph Dahl |
| Phone Number | 248-858-0511 |
| Email | dahlj@oakgov.com |

Contract Name: Police Vehicle Access - B - Coop

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| Supplier: |
| 0000040632 Arrowhead Upfitters Inc 5431 Davison Road Suite A Lapeer, MI 48446 United States of America +1 (810) 9694420 |

| Currency | Total Line Amount | Original Total Contract Amount | Total Contract Amount |
|----------|-------------------|--------------------------------|-----------------------|
| USD | 0.00 | 100,000.00 | 100,000.00 |

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| Summary: |
| Event 000307 2023/06/15 JPD Contract finalized 2023/11/01 CJS Updated comments for systems contract printing |

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| Messages |
| Contract number must appear on all contract-related correspondence. |
| Unless otherwise specified, shipping terms for Oakland County are FOB Destination. |