

Supplier Contract Amendment

Contract Number	CON00010450 - 1	
Contract Reference	1030811	
Contract Start Date	09/06/2023	
Contract End Date	09/30/2024	
Payment Type	EFT with Multiple References	
Buyer	Joseph Dahl	
Phone Number	248-858-0511	
Email	dahlj@oakgov.com	

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Contract Name: Chevrolet Vehicles - B - COOP

Supplier:
0000016040 Berger Chevrolet 2525 28th Street SE Grand Rapids, MI 49512 United States of America +1 (616) 5759629

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	2,500,000.00	2,500,000.00

Summary:
Event 000361
2023/09/12 JPD
Finalized Contract
2023/11/01 CJS
Update 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.