



Contract Number	CON00010418 - 1
Contract Reference	9999999
Contract Start Date	10/01/2023
Contract End Date	09/30/2026
Payment Type	EFT with Multiple References
Buyer	Scott Guzzys
Phone Number	248-858-0511
Email	guzzys@oakgov.com

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Contract Name: Office Supplies - America Saves - Pcard

- P - COOP

Supplier:
0000040127 ODP Business Solutions, LLC PO Box 633301 Cincinnati, OH 45263-3211 United States of America

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	2,200,000.00	2,200,000.00

Summary:

Event 000292

2023/09/05 CJS

Contract Finalized

2023/09/07 CJS

CO 01

Delivery/Minimum Order Value. Contractor shall institute a Twenty-Five Dollar (\$25.00) minimum order value per delivered order. Orders that do not comply with such minimum order value will be processed subject to a special handling fee of \$5.95. Additional freight charges may apply for items exceeding certain attributes regarding weight and/or dimensions, furniture, bulk items, cases of bottled water and other beverages, Hawaii, Alaska and Puerto Rico orders, special orders and/or rush deliveries.

2023/09/11 CJS

CO 02

All references in the Agreement to "www.officedepot.com" shall be deleted and replaced with "www.odpbusiness.com".

2023/11/28 CJS

Added comments for contract amendments

Messages

Contract number must appear on all contract-related correspondence.

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