



# Supplier Contract Amendment

Contract Number	CON00010210 - 2
Contract Reference	1080101
Contract Start Date	07/01/2023
Contract End Date	06/30/2028
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

**Contract Name:** Managed Print Device Services - G2G -

P

Supplier:
0000040479 Nickgrace Inc 1995 Highland Drive Suite C Ann Arbor, MI 48108 United States of America +1 (586) 5822122

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	2,000,000.00	2,000,000.00

Summary:
Event 000153 replace contract 8389 2023/06/06 CJS Finalized contract 2023/10/31 CJS Updated comments and description 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.