



Supplier Contract Amendment

Contract Number	CON00010199 - 2
Contract Reference	1080101
Contract Start Date	03/22/2023
Contract End Date	03/28/2028
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

Contract Name: Enterprise Storage Solution - P - G2G

Supplier:
0000040300 People Driven Technology Inc 6300 Venture Hills Blvd SW Byron Center, MI 49315 United States of America +1 (616) 2646700

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	1,067,622.00	1,067,622.00

Summary:
Event 00001 2023/03/22 CJS Contract Finalized 2023/10/17 CJS Added comment for Finalized contract, added G2G as contract type and on contract description line

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