

Supplier Contract Amendment

Contract Number	CON00010430 - 2	
Contract Reference	1030811	
Contract Start Date	09/01/2023	
Contract End Date	08/31/2024	
Payment Type	EFT with Multiple References	
Buyer	Andy Krumwiede	
Phone Number	248-858-0511	
Email	krumwiedea@oakgov.com	

Page 1 of 1

Contract Name: Chevrolet Blazer - 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	500,000.00	500,000.00

USD 0.00 500,000.00 500,000.00 Summary: Event 000373 2023/09/12 JPD

Updated comments for systems contract printing

Change Buyer to AJK per JPD

Contract Finalized 2023/11/01 CJS

Messages

Contract number must appear on all contract-related correspondence.

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