



PURCHASE ORDER

**Genesee County
Purchasing Dept
1101 Beach St, Rm 361
Flint, MI 48502
Phone: 810-257-3030**

Email: geneseecountypurchasing@co.genesee.mi.us

NUMBER: 24-02771 (09/2'

PO Date: 10/01/2024
Required Date:
Ordered By:
Requisition No: 24-0:
Requesting Department:
GCCARD

Vendor No: 00123

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R**
GORDON FOOD SERVICE
PAYMENTS PROCESSING CTR
PO BOX 88029
CHICAGO, IL 60680-1029

SHIPPING INFORMATION

Ship To:

CSZ

Exempt from State, Local, and Federal taxes: 38-6004849

Quantity	Description	Unit Price	Amount
1	SERVICE CONTRACTS	3,000.00	3,000.00
1	SUPPLIES FOOD	26,612.71	26,612.71
1	SUPPLIES KITCHEN	13,000.00	13,000.00
1	SUPPLIES FOOD	266,974.12	266,974.12
1	SUPPLIES KITCHEN	101,967.20	101,967.20
1	SUPPLIES FOOD	107,460.14	107,460.14
1	SUPPLIES KITCHEN	7,268.25	7,268.25
1	SUPPLIES FOOD	521,419.11	521,419.11
1	SUPPLIES KITCHEN	97,783.54	97,783.54
1	SUPPLIES FOOD	68,462.07	68,462.07
1	SUPPLIES KITCHEN	12,277.06	12,277.06
	Total:		1,226,224.20

INSTRUCTIONS TO THE VENDOR:

1. Purchase order number must appear on all invoices, packing slips and correspondence.
2. This order subject to modification or cancellation in event of fire, strike, or other conditions beyond our control.
3. By accepting this purchase order in writing or by delivering the material involved, you accept all the terms and conditions set forth herein. Formal objection is hereby made to any additional or different terms you might propose in your acceptance. Additional terms and conditions available at www.gc4me.com on Purchasing page.
4. We reserve the right to cancel any portion of this order if not filled as specified.
5. Submit MSDS for applicable materials to requesting department listed above.
6. By accepting this order, you agree to defend, protect, and hold harmless the County of Genesee, Michigan, its successors, assigns, customers, and the users of its products against all suits, at law or in equity, and from all damage, claim and demands, for actual or alleged infringements, of patents or copyrights, by reason of the use of articles hereby ordered.
7. Payment will be made only in accordance with this order, corrections or price adjustments must be authorized by the purchasing Director prior to shipment of goods.
8. Any deviation in price or requested product must be approved by Purchasing Department.


Authorized Signature

Date 10/01/2024