

CONTRACT

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OAKLAND COUNTY PURCHASING DIVISION

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/
Eastern Oil Co
Zac Seiser
590 S Paddock St
Pontiac MI 48341

Contract ID 000000000000000000003084		Page 1 of 4	
Contract Dates 01/10/2011 to 12/31/2012		F.O.B. DEST	Terms NET 30
Buyer Scott Guzzy	Phone 248/858-5484	Email guzzys@oakgov.com	
Description: Fleet & Equip Lubes - B - COOP		Contract Maximum 70,000.00	

Vendor ID 0000009541
Phone: 248/333-1333 Zac Seiser
Fax: 248/333-1426 zseiser@easternoil.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000027716	Price List for Vehicle and Equip Lubricants dated 09/01/2011	15000000	EA	1.00

2011/07/15 CJB
New price list dated 7/13/11

2011/09/09 dld
SYSTEM CHANGE E
Update the contract line items as described in the Attachment A, Lubricant Price List dated 09/01/2011.

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the Oakland County Fiscal Services Division, Accounts Payable, 4th Floor, 2100 Pontiac Lake Rd., Waterford, MI 48328, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

The prices indicated on this contract are not subject to change without written notification in advance.

No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

Authorized Signature

