



Purchase Order No. PO349838	Revision No. 0	Revision Date 10/13/2022	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

**PURCHASE ORDER  
PO349838**

**VENDOR (NUMBER: 033102)**  
MDDR Enterprises Incorporated  
Mr Transmiss Milex Comp Auto Care  
5790 Worthington Road  
Westerville, OH 43082  
USA

**ORDER DATE**  
10/13/2022

<b>Payment Terms:</b>	
<b>Delivery Terms:</b>	
<b>City Contact:</b>	<b>Mark Rutkus; MKRutkus@columbus.gov, 614-645-2934</b>

<b>SHIP TO</b> City of Columbus, City Attorney 77 N. Front Street, 4th Floor Columbus, OH 43215 USA	<b>ATTENTION</b>	<b>BILL TO</b> City Attorney's Office, Administration & Fiscal 77 N Front St 4th Floor  Columbus, OH 43215 USA
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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Service to provide car maintenance and/or repairs through Project Taillight G242201, Contract Term: 11/1/2021-12/31/2022, Max \$38,000.00	10/13/2022	15,000.00	USD	\$ 1.00000	\$ 15,000.00

<b>PO TOTAL</b>	<b>\$</b>	<b>15,000.00</b>
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

