

Purchase Order No. PO299839	Revision No. 0	Revision Date 11/19/2021	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

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

ORDER DATE
11/19/2021

Payment Terms:
Delivery Terms:
City Contact: ; ,

SHIP TO 77 N. Front Street, 4th Floor Columbus, OH 43215 USA	ATTENTION	BILL TO 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, Contract term: 11/1/2021-12/31/2022, G242005	11/19/2021	23,000.00	USD	\$ 1.00000	\$ 23,000.00

PO TOTAL	\$	23,000.00
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

