

Terms and Conditions

By accepting a Blanket Purchase Order, the vendor agrees to the following terms and conditions:

Gerald R. Ford International Airport Authority (GFIAA) shall have no obligation to purchase any goods or services under this Agreement, nor shall it be obligated to purchase goods or services of any particular type or in any particular quantity. The Seller shall not exceed the Not to Exceed Amount prior to the expiration date without written authorization from GFIAA. This Agreement may be canceled by either party without cause. During the term of this Agreement, GFIAA may award contracts to other Sellers for similar or identical products or services.

The aggregate one-time purchase shall not exceed the Spending Limit without written authorization by GFIAA. Seller shall issue invoices separately and identify the GFIAA Department on the Seller invoice.

GFIAA employees with a valid airport-issued picture identification card presented at time of purchase at Seller location are authorized to use this Agreement. Purchases without valid identification shall be confirmed by Seller by contacting the GFIAA Purchasing Division at (616) 233-6363 prior to purchase. Seller shall have written authorization from the GFIAA Purchasing Division before accepting orders under this Agreement via any other procurement methods including, but not limited to, verbal, internet, or Seller-issued cards.