



ORDERED FROM 20038 - 001 (925) 806-0800 NetXperts Inc 2680 Bishop Dr Ste 125 San Ramon CA 94583	ORDER DATE 10/24/2014	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 12/30/2014	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7557	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ013429	REQUISITIONER: KHARTZMAN
	CHARGE/OBJ CODE(S): 021600 5050 \$241,376.61	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide Cisco equipment as needed by the Information Technology Department per Invitation For Bids specifications, terms, conditions and bidder response which are incorporated herein by this reference. Contract awarded by City Council _____, RTC14-1045.	241376.61	DLR	\$1.0000	\$241,376.61

Amount does not reflect applicable taxes.

TOTAL \$241,376.61

Document Terms:

Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

BUYER:
Howard, Dreama
PHONE (408) 730-7396 FAX (408) 730-7710