



<b>ORDERED FROM</b> 10731 - 004  Ferguson Enterprises Inc dba Groeniger & Co 27750 Industrial Blvd Hayward, CA 94545  (510) 786-3333	ORDER DATE	<b>BILL TO:</b> City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 3/1/2015	
	EXPIRATION DATE 2/29/2016	
	CONTRACT AMOUNT Not to exceed budgeted amounts.	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of piping supplies including valve parts, fittings and couplings, as required by the City of Sunnyvale in accordance with the specifications, terms and conditions of Invitation for Bids No. F15-12 and vendor's response.  Individual orders are to be quoted to and approved by City staff before order is placed.  Requisition Number RQ013253  Awarded by Council _____, RTC No. 15-0176	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	

**DOCUMENT TERMS**

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to [accountspayable@sunnyvale.ca.gov](mailto:accountspayable@sunnyvale.ca.gov) and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

**BUYER:**

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Dietz, Noel

**PHONE** (408) 730-7399      **FAX** (408) 730-7710

