



ORDERED FROM 19870 - 002 (877) 207-3127 Bibliotheca ITG LLC 3169 Holcomb Bridge Road Suite 200 Norcross GA 30071	ORDER DATE 12/16/2014	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 01/29/2015	
	PAYMENT TERMS	
	BID NO/RFQ NO	
DELIVER TO Information Technology/Administration 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7540	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ013796	REQUISITIONER: PGONDA
	CHARGE/OBJ CODE(S): 021605 5235 \$280,000.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	SmartSort 400 Automated Materials Handling (AMH) system, including on-site installation and training, in accordance with the Quote dated 11/17/2014, attached and incorporated herein by this reference. Awarded by Council _____, RTC #15-0022.	280000.00	DLR	\$1.0000	\$280,000.00

Amount does not reflect applicable taxes.

TOTAL \$280,000.00

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.

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 #TCPO-G).

BUYER:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710