



<b>ORDERED FROM</b> 12684 - 004  Verizon Wireless 2785 Mitchell Dr Bldg 7 Walnut Creek, CA 94598  (925) 279-6764	ORDER DATE	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	EFFECTIVE DATE 10/1/2014	
	EXPIRATION DATE 10/1/2015	
	CONTRACT AMOUNT \$116,000.00	
REQUISITIONING DEPARTMENT (4501) ITD/Information Technology Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for cellular wireless services per Western States Contracting Alliance (WSCA) State of California Participating Addendum Number 7-10-70-16 Amendment #4, and supplement #9 (extending contract to 10/31/2016), which are incorporated herein by this reference.  Requisition Number: RQ013377  This purchase order replaces BL004892  Change Order #1 - Increase the total contract value by \$20,000, from \$96,000 to \$116,000. Authorized by Council _____, RTC No. _____ Purchase Requisition No. RQ015017	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
4501	ITD/Information Technology Services	\$96,000.00

**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](mailto: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