



<b>ORDERED FROM</b> 00096 - 001  L N Curtis & Sons Inc 1800 Peralta St Oakland, CA 94607-1603  (800) 443-3556	ORDER DATE	<b>BILL TO:</b> City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 11/1/2016	
	EXPIRATION DATE 10/31/2017	
	CONTRACT AMOUNT \$175,000.00	
REQUISITIONING DEPARTMENT (8001) DPS/Fire	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 fire protective clothing, equipment and fire safety supplies as required by the Sunnyvale Department of Public Safety during a one-year period. This order may be renewed for two (2) additional one-year periods.  Awarded by City Council _____, RTC No. 16-0775.  This order replaces BL006747. Requisition No. RQ016666	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8001	DPS/Fire	\$175,000.00

**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