



<b>ORDERED FROM</b> 00938 - 001  Valley Oil Co 785 Yuba Dr Mountain View, CA 94042  (650) 967-2253	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 2/1/2020	
	EXPIRATION DATE 1/11/2021	
	CONTRACT AMOUNT \$143,000.00	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/20	BID NO



ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide gasoline as required by the City of Sunnyvale in accordance with the specifications, terms and conditions and bidder's response to Reverse Auction No. ITB-PRO-FY15-0139 and Agreement 5500002503, including associated amendments, which are incorporated herein by this reference.</p> <p>Price per gallon of unleaded gasoline shall be \$0.1889 above OPIS San Jose at the time of delivery for lots of up to 1,500 gallons and \$0.045 above OPIS San Jose at the time of delivery for lots of 1,501 to 6,000 gallons.</p> <p>Sunnyvale Fuel Tank Locations:            1. Civic Center, 605 All America Way            2. Corporation Yard, 221 Commercial Street            3. Sunnyvale Golf Course, 605 Macara Avenue</p> <p>PINS Job Code: uLyqasaW112559</p> <p>Requisition Number: RQ023193</p> <p>Change Order #1: To increase the contract amount by \$30,000</p> <p>Requisition Number: RQ023892</p> <p>Change Order #2: To increase the contract amount by \$63,000</p> <p>Awarded by Council _____ ; RTC # 20-0703</p> <p>Requisition Number: RQ024062</p> <p>This purchase order replaces BL009634.</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$143,000.00

**DOCUMENT TERMS**

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 5/14/19, 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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Pizano, Michael

**PHONE** (408) 730-7612      **FAX** (408) 328-0723