



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
3	Freight - \$17,000.00 (2 @ \$8,500.00 ea)	17000.00	DLR	\$1.0000	\$17,000.00
Amount does not reflect applicable taxes.					
TOTAL					\$487,861.00

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 5/14/19, a copy of which is attached and incorporated by reference (Form #TCPO-G).

BUYER:
Pizano, Michael
PHONE (408) 730-7612 FAX (408) 328-0723