



ORDERED FROM 00096 - 001 L N Curtis & Sons Inc 1800 Peralta St Oakland, CA 94607-1603 (800) 443-3556	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 2/25/2020	
	EXPIRATION DATE 2/24/2021	
	CONTRACT AMOUNT \$245,000.00	
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	Provide fire protective clothing, equipment and fire safety supplies as required by the Sunnyvale Department of Public Safety for a one-year period. All orders shall be quoted and approved by City staff prior to order being placed. This order may be renewed for two (2) additional one-year periods. Awarded by City Council 2/25/2020, RTC No. 20-0166. PINS Job Code ATUgE3AR103355 Requisition No. RQ022369. This purchase order replaces BL009239.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8001	DPS/Fire	\$245,000.00

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 and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.



BUYER:

Christiansen, Ingrid

PHONE (408) 730-7627

FAX