



ORDERED FROM 07675 - 002 Summit Uniforms 545 A Meridian Ave San Jose, CA 95126 (408) 293-8633	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 8/1/2011	
	EXPIRATION DATE 7/31/2014	
	CONTRACT AMOUNT \$492,000.00	
REQUISITIONING DEPARTMENT (8000) DPS/Admin	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Blanket order for the purchase of Department of Public Safety Uniforms, as required by the City of Sunnyvale in accordance with Invitation for Bids No. F1005-110 and vendor's response, attached and incorporated herein by this reference.</p> <p>Miscellaneous items not listed on price list may be purchased under thisPurchase Order.</p> <p>Awarded by Council 7/19/2011, RTC No. 11-153.</p> <p>Requisition Number: RQ007889 This purchase order replaces BL003223.</p> <p>Change Order No. 1: Increase contract amount by \$168,000.00, for a total not-to-exceed amount of \$492,000.00. Requisition No. RQ012407</p> <p>Approved by Council 2/25/2014, RTC No. 14-0223.</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8000	DPS/Admin	\$50,000.00
8007	DPS/Property	\$50,000.00

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 at the address above and must reference the purchase order number. Failure to comply will result in a delay in payment processing.



BUYER:

Dietz, Noel

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