



<b>ORDERED FROM</b> 01051 - 001  LC Action Police Supply 1088 N 1st St San Jose, CA 95112-4922  (408) 294-2677	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 11/13/2019	
	EXPIRATION DATE 11/12/2022	
	CONTRACT AMOUNT \$300,000.00	
REQUISITIONING DEPARTMENT (8000) DPS/Admin	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide uniforms, equipments, and alteration as required by the City of Sunnyvale in accordance to Invitation for Bids (IFB) F20-025 specifications and vendor's responses, which are attached and incorporated herein by this reference.  Requisition #: RQ022514  Awarded by Council 11/12/2019, RTC No. 19-1106	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8000	DPS/Admin	\$100,000.00

DOCUMENT TERMS
This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-S). Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to <a href="mailto:accountspayable@sunnyvale.ca.gov">accountspayable@sunnyvale.ca.gov</a> and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

BUYER:
Vo, Lisa
<b>PHONE</b> (408) 730-7608 <b>FAX</b> (408) 328-0723