



<b>ORDERED FROM</b> 18366 - 001  Ferrara Fire Apparatus Inc 27855 James Chapel Rd Holden LA 70744  (800) 443-9006	ORDER DATE 10/03/2014	<b>BILL TO:</b> City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 08/31/2015	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
<b>DELIVER TO</b> DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ013098	REQUISITIONER: PGONDA
	CHARGE/OBJ CODE(S): 020700 5135                      \$2,501,198.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Three (3) quintuple combination fire service apparatus in accordance with the specifications, terms, and conditions of Invitation for Bids F15-02 and vendor's response, incorporated by this reference.  1 ea. 2015 Ferrara 100' Rear Mount Platform @ \$974,171.00 1 ea. 2015 Ferrara HD107 107' Rear Mount Ladder @ \$858,895.00 1 ea. 2015 Ferrara HD7 77' Rear Mount Ladder @ \$748,132.00  Less \$40,000.00 trade-in allowance for Unit 092-2 Less \$40,000.00 trade-in allowance for Unit 090-2  Awarded by Council 11/11/2014, RTC No. 14-0983	3	DLR	\$1,000.00	\$2,501,198.00

Amount does not reflect applicable taxes.

**TOTAL**                      \$2,501,198.00



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](mailto: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 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCPO-G).

**BUYER:**

Dietz, Noel

**PHONE** (408) 730-7399

**FAX** (408) 730-7710