



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL006317

ORDERED FROM 00279 - 001 Polydyne Inc 1 Chemical Plant Rd Riceboro, GA 31323 (800) 848-7659	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2015	
	EXPIRATION DATE 6/30/2016	
	CONTRACT AMOUNT \$750,000.00	
REQUISITIONING DEPARTMENT (9042) ESD/WPCP - Operations	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket purchase order for wastewater treatment chemicals as required by the City of Sunnyvale per Bay Area Chemical Consortium (BACC) Bid No. 11-2015 specifications, terms and conditions and vendors response, which are incorporated herein by this reference. Bid Pricing for Polymer Clarifloc WE-717 shall be \$0.798 per LB All deliveries shall be to the WPCP facility ONLY Awarded by City Council on _____ 2015, RTC #15-0568 Requisition No.: RQ014147 This purchase order replaces BL004559	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9042	ESD/WPCP - Operations	\$750,000.00

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 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:

Gebre, Desbele

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