



17602 - 001	ORDERED FROM		ORDER DATE	BILL TO:	
SC Fuels 1800 W Katella Ste 400 Orange, CA 92867-4159 EFFECTIVE DATE 4/4/2020 Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707 CONTRACT AMOUNT \$325,000.00 REQUISITIONING DEPARTMENT FOB FREIGHT CHARGES	17602 - 001			City of Sunnyvale	
CONTRACT AMOUNT \$325,000.00 REQUISITIONING DEPARTMENT FOB FREIGHT CHARGES	1800 W Katella Ste 400	(714) 744-7140		Accounts Payable	
\$325,000.00 REQUISITIONING DEPARTMENT FOB FREIGHT CHARGES				Sunnyvale, CA 94088-3707	
(3450) FIN/Central Stores DEST Destination, freight included in price	REQUISITIONING DEPARTMENT		FOB	FREIGHT CHARGES	
	(3450) FIN/Central Stores		DEST	Destination, freight included in price	
PAYMENT TERMS BID NO			PAYMENT TERMS	BID NO	
N/30			N/30		

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide unleaded gasoline as required by City of Sunnyvale Central Stores in accordance with the specifications, terms and conditions and bidder's response to Reverse Auction No. ITB-PRO-FY15-0139 for Fuel and Agreement 5500002505, including associated amendments, which are incorporated herein by this reference. Price per gallon of gasoline shall be \$0.0373 below OPIS San Jose at the time of delivery for lots of 6,001 gallons or more. Sunnyvale Fuel Tank Locations: 1. Civic Center, 605 All America Way 2. Corporation Yard, 221 Commercial Street 3. Sunnyvale Golf Course, 605 Macara Avenue PINS Job Code: sApAza8Y114667 Requisition Number: RQ023584 Change Order #1: To increase the contract amount by \$230,000. Awarded by Council; RTC # 20-0703 Requisition Number: RQ023999	DLR	\$1.0000
	This purchase order replaces BL009792.		



Draft Revised Blanket Purchase Order NC BL010675

AUTHORIZED DEPARTMENT(S)

NO DEPT NAME RELEASE AMT

3450 FIN/Central Stores \$325,000.00

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:

Pizano, Michael

PHONE (408) 730-7612 **FAX** (408) 328-0723

End of Purchase Order Page 2 of 2