



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL005923

ORDERED FROM 17602 - 001 SC Fuels PO Box 4159 Orange, CA 92863 (714) 744-7140	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 2/1/2015	
	EXPIRATION DATE 1/31/2018	
	CONTRACT AMOUNT Not to exceed budgeted amounts.	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Blanket order to provide unleaded gasoline as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in that document entitled "Reverse Auction No. ITB-PRO-FY15-0139 for Fuel" and supplier's written bid response.</p> <p>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.</p> <p>Sunnyvale Fuel Tank Locations: 1. Civic Center, 605 All America Way 2. Corporation Yard, 221 Commercial Street 3. Sunnyvale Golf Course, 605 Macara Avenue</p> <p>Contract awarded for a three year period with an option to renew for two additional one-year periods, by Council 1/13/2015, RTC No. 14-1106.</p> <p>Requisition No. RQ013719-1</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	

DOCUMENT TERMS
<p>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.</p>



BUYER:

Dietz, Noel

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