



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL008303

ORDERED FROM 00096 - 001 L N Curtis & Sons Inc 1800 Peralta St Oakland, CA 94607-1603 (800) 443-3556	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 11/1/2017	
	EXPIRATION DATE 10/31/2018	
	CONTRACT AMOUNT \$262,000.00	
REQUISITIONING DEPARTMENT (8001) DPS/Fire	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Second of Three Annual Renewal Options for Blanket Purchase Order for the purchase of fire protective clothing, equipment and fire safety supplies as required by the Sunnyvale Department of Public Safety, Awarded by City Council 9/13/2016, RTC No. 16-0775. This order replaces BL007396 Requisition No. RQ018627 Change Order #1: Increase amount by \$87,000 for a not to exceed total of \$262,000. Requisition No. RQ020449.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8001	DPS/Fire	\$262,000.00

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:

Leung, Jeremy

PHONE (408) 730-7632

FAX (408) 730-7710