



City of Sunnyvale  
California

Draft Blanket Purchase Order NO

BL009765

<b>ORDERED FROM</b> 23135 - 001  Canon Financial Services Inc 158 Gaither Drive Suite 200 Mount Laurel, NJ 08054  (800) 220-0200	ORDER DATE	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	EFFECTIVE DATE 6/1/2019	
	EXPIRATION DATE 5/31/2022	
	CONTRACT AMOUNT \$300,367.00	
REQUISITIONING DEPARTMENT (4501) ITD/Information Technology Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide leasing of multifunction devices as required by the City of Sunnyvale in accordance with State of California Participating Addendum No. 7-15-70-23 to NASPO ValuePoint Master Agreement Number 3091 and quote dated 3/21/19, which are attached and incorporated herein by this reference.  Approved by Council on XX/XX/XX, RTC #  Requisition No. RQ020598	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
4501	ITD/Information Technology Services	\$300,367.00

## 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.

**BUYER:**

Leung, Jeremy

**PHONE** (408) 730-7632**FAX** (408) 328-0723