



ORDERED FROM 10833 - 002 (800) 777-5211 Adamson Police Products Div of Professional Police Supply 3290 Arden Rd Hayward, CA 94545	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 11/12/2014	
	EXPIRATION DATE 11/11/2015	
	CONTRACT AMOUNT \$157,000.00	
REQUISITIONING DEPARTMENT (8000) DPS/Admin	FOB DEST ADD	FREIGHT CHARGES Destination, freight prepaid and added
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of Winchester ammunition as required by the Sunnyvale Department of Public Safety. This order may be renewed for two (2) additional one-year periods. Ammunition must be Premium Law Enforcement Duty Grade. 1. The .40 Caliber must be in a 180 grain jacketed hollow point. 2. The .45 Caliber must be in a 230 grain jacketed hollow point. 3. The 9mm Caliber must be in a 120 to 147 grain jacketed hollow point. 4. The .223 must be in at least a 55 grain soft point. Miscellaneous items not listed may be purchased under this purchase order. Requisition No. RQ013366 This purchase order replaces BL004886. Awarded by Council 10/28/2014, RTC No. 14-0982.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8000	DPS/Admin	\$50,000.00
8005	DPS/Police	\$50,000.00



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:

Dietz, Noel

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