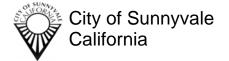


<b>ORDERED FROM</b> 10833 - 002	ORDER DATE	<i>BILL TO:</i> City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707	
(800) 777-5211 Adamson Police Products Div of Professional Police Supply	EFFECTIVE DATE 11/12/2014		
3290 Arden Rd Hayward, CA 94545	EXPIRATION DATE 11/11/2015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

ITEM	DESCRIPTION	UNIT	UNIT COST	
1	<ul> <li>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.</li> <li>Ammunition must be Premium Law Enforcement Duty Grade. <ol> <li>The .40 Caliber must be in a 180 grain jacketed hollow point.</li> <li>The .45 Caliber must be in a 230 grain jacketed hollow point.</li> <li>The 9mm Caliber must be in a 120 to 147 grain jacketed hollow point.</li> <li>The .223 must be in at least a 55 grain soft point.</li> </ol> </li> <li>Miscellaneous items not listed may be purchased under this purchase order.</li> <li>Requisition No. RQ013366</li> </ul>	DLR	\$1.0000	
	This purchase order replaces BL004886.			
	Awarded by Council 10/28/2014, RTC No. 14-0982.			
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

**PHONE** (408) 730-7399

**FAX** (408) 730-7710