



ORDERED FROM 06250 - 003 (800) 310-8008 OfficeMax Contract Inc 1315 OBrien Dr Menlo Park, CA 94025	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 6/1/2014	
	EXPIRATION DATE 10/31/2014	
	CONTRACT AMOUNT Not -to-Exceed Budgeted Amounts	
REQUISITIONING DEPARTMENT (3400) FIN/Purchasing	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/20	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order to provide office supplies as required by the City of Sunnyvale for a four month period. Terms and conditions, including pricing, shall be as set forth in the Oakland County, Michigan "America Saves" Master Purchasing Agreement, dated May 2011, and the Amendment dated 4/10/2013, attached and incorporated by reference. Orders shall be placed online via the OfficeMax website. Requisition No. RQ012929 This order replaces BL003173. Change Order: Extend term through 6/30/2015 and increase contract amount to not-to-exceed budgeted amounts. Approved by City Council 10/14/2014, RTC 14-0949 Requisition No. RQ013475	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3400	FIN/Purchasing	\$1.00

BUYER:	
Howard, Dreama	
PHONE (408) 730-7396	FAX (408) 730-7710