

Draft Purchase Order NO

PO004777

ORDERED FROM 20688 - 001 Big Valley Ford 3282 Auto Center Cir Stockton CA 95212	(209) 870-4473	ORDER DATE 08/26/2014 DELIVERY DATE 02/28/2015 PAYMENT TERMS N/30	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707	
		BID NO/RFQ NO		
DELIVER TO DPW/Ops - Fleet Services 221 Commercial St		FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price	
Sunnyvale CA 94085 Phone: (408) 730-7570		REQ. NO RQ013151	REQUISITIONER: PGONDA	
		CHARGE/OBJ CODE(\$020700 5135	\$130,570.50	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	Purchase order to provide one asphalt patch truck to the City of Sunnyvale. Specifications, terms and conditions are per Invitation For Bid F15-06 and bidder's response which is incorporated herein by this reference.	30560.00	DLR	\$1.0000	\$130,560.00
2	Tire Fee	10.50	DLR	\$1.0000	\$10.50

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 and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

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 #TCPO-G).

\$130,570.50

Amount does not reflect applicable taxes.

TOTAL

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Cornejo, Perry

PHONE (408) 730-7572 **FAX** (408) 730-7710

End of Purchase Order Page 2 of 2