



<b>ORDERED FROM</b> 08450 - 001  Dell Marketing LP Dell Computer Corp 1 Dell Wy Round Rock TX 78682  (800) 981-3355	<b>ORDER DATE</b> 12/02/2014	<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>
	<b>DELIVERY DATE</b> 03/31/2015	
	<b>PAYMENT TERMS</b> N/30	
	<b>BID NO/RFQ NO</b>	
<b>DELIVER TO</b> ITD/Information Technology Services  650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7557	<b>FOB POINT</b> DEST	<b>FREIGHT CHARGES</b> Destination, freight included in price
	<b>REQ. NO</b> RQ013781	<b>REQUISITIONER:</b> PGONDA
	<b>CHARGE/OBJ CODE(S):</b> 021600 5050 <span style="float: right;">\$145,935.33</span>	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Furnish new Dell computer equipment per terms and conditions of the Western States Contracting Alliance - B27160, which is incorporated herein by this reference.  For quantities and specifications, refer to the three (3) attached Dell quotations: 695704630, 695704845, 695927273.  Approved by Council on xx/xx/xxxx, RTC: 14-1133	45935.33	DLR	\$1.0000	\$145,935.33

Amount does not reflect applicable taxes.

**TOTAL** \$145,935.33

<b>BUYER:</b>
Ahlberg, Michelle
<b>PHONE</b> (408) 730-7404 <span style="float: right;"><b>FAX</b></span>