



<b>ORDERED FROM</b> 00946 - 001  Turf Star Inc 2438 Radley Ct Hayward CA 94545  (510) 887-1222	ORDER DATE 11/20/2014	<b>BILL TO:</b> City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 01/30/2015	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
<b>DELIVER TO</b> DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ013243	REQUISITIONER: TVARGAS
	CHARGE/OBJ CODE(S): 020700 5135 \$96,032.87	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Purchase Order in conjunction with Invitation for Bid F15-30 for one Toro model #5910 self-propelled mower. Specifications and pricing is per National IPA Pricing Contract 120535-01 and Quote #594898-00 dated December 11, 2014.  Awarded by City Council, _____, RTC No. 14-1096.	96032.87	DLR	\$1.0000	\$96,032.87

Amount does not reflect applicable taxes.

**TOTAL** \$96,032.87

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](mailto: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).



**BUYER:**

Cornejo, Perry

**PHONE** (408) 730-7572

**FAX** (408) 730-7710