



ORDERED FROM 00279 - 001 Polydyne Inc 1 Chemical Plant Rd Riceboro, GA 31323 (800) 848-7659	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2019	
	EXPIRATION DATE 6/30/2022	
	CONTRACT AMOUNT \$2,250,000.00	
REQUISITIONING DEPARTMENT (9042) ESD/WPCP - Operations	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide Clarifloc WE-717 polyacrylamide polymer and technical support in accordance with bid and IFB No. F19-087, which are attached and incorporated herein by this reference. Unit Price (per wet pound of polymer delivered, excluding sales tax): \$1.19 Awarded by Council on XX/XX/2019, RTC No. 19-0579 Requisition No. RQ021125	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9042	ESD/WPCP - Operations	\$2,250,000.00

DOCUMENT TERMS This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-S). 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:
Leung, Jeremy
PHONE (408) 730-7632 FAX (408) 328-0723