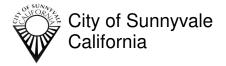


Draft Purchase Order NO

PO004845

ORDERED FROM 21070 - 001 Tracy Ford 3500 Auto Plaza Wy Tracy CA 95304	(209) 879-4700	ORDER DATE 11/07/2014 DELIVERY DATE 03/31/2015 PAYMENT TERMS N/30 BID NO/RFQ NO	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
DELIVER TO DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570		FOB POINT DEST REQ. NO RQ013702 CHARGE/OBJ CODE(\$000000000000000000000000000000000000	FREIGHT CHARGES Destination, freight included in price REQUISITIONER: NDIETZ S): \$129,763.19

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide service trucks per Invitation For Bids F15-26 specifications, terms, conditions and bidders response. Bid Item 2 - 1.5 Ton Extended Cab with Service Body 2015 Ford F350	61348.56	DLR	\$1.0000	\$61,348.56
2	Bid Item 7 - 3/4 Ton Regular Cab-Chassis, 2WD SRW 56" CTA 2015 Ford F250	23592.92	DLR	\$1.0000	\$23,592.92
3	Bid Item 9 - 1 ton regualr cab with service body, DRW 2015 Ford 350	44788.46	DLR	\$1.0000	\$44,788.46



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ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
4	Tire Fee (19 tires x \$1.75)	33.25	DLR	\$1.0000	\$33.25
	Awarded by City Council, RTC #14-1026				

Amount does not reflect applicable taxes.

TOTAL \$129,763.19

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.

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

End of Purchase Order Page 2 of 2