



ORDERED FROM 21070 - 001 Tracy Ford 3500 Auto Plaza Wy Tracy CA 95304 (209) 879-4700	ORDER DATE 11/07/2014	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 03/31/2015	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ013702	REQUISITIONER: NDIETZ
	CHARGE/OBJ CODE(S): 020700 5135 \$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 regular cab with service body, DRW 2015 Ford 350	44788.46	DLR	\$1.0000	\$44,788.46



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