



<b>ORDERED FROM</b> 16676 - 002  (510) 895-8400  Peterson Trucks 2718 Teagarden St San Leandro CA 94577	<b>ORDER DATE</b> 04/17/2015	<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> 08/31/2015	
	<b>PAYMENT TERMS</b>	
	<b>BID NO/RFQ NO</b>	
<b>DELIVER TO</b>  DPW/Ops - Fleet Services  221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	<b>FOB POINT</b> DEST	<b>FREIGHT CHARGES</b> Destination, freight included in price
	<b>REQ. NO</b> RQ014151	<b>REQUISITIONER:</b> PGONDA
	<b>CHARGE/OBJ CODE(S):</b> See Description	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide dump truck as per Invitation for Bid F15-85 specifications, terms, conditions and bidders response.  One (1) International Workstar 7500 Truck	1.00	EA	\$117,854.9000	\$117,854.90
2	Tire Fee	1.00	EA	\$17.5000	\$17.50

Amount does not reflect applicable taxes.

**TOTAL** \$117,872.40

**CHARGE/OBJ CODE(S)**

020700 5135	\$117,854.90
763510 5011	\$17.50



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:**

Gebre, Desbele

**PHONE** (408) 730-7396

**FAX** (408) 730-7710