



ORDERED FROM 18390 - 001 (650) 301-7069 Serramonte Ford 999 Serramonte Blvd Colma CA 94014	ORDER DATE 09/09/2015	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 11/20/2015	
	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	FREIGHT CHARGES
	REQ. NO RQ014928	REQUISITIONER: GBARRON
	CHARGE/OBJ CODE(S): 020700 5135 \$189,061.25	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide seven police interceptor utility vehicles per Invitation For Bid F16-17 specifications, terms, conditions and bidders response	7.00	DLR	\$27,000.0000	\$189,000.00
2	Tire Fees Awarded by City Council _____ RTC#15-0868.	1.00	DLR	\$61.2500	\$61.25

Amount does not reflect applicable taxes.

TOTAL \$189,061.25



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.

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