



ORDERED FROM 21583 - 001 (503) 364-2909 M-B Companies Inc 1615 Wisconsin Ave PO Box 200 New Holstein WI 53061	ORDER DATE 10/21/2015	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 04/21/2016	
	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 RQ014932	REQUISITIONER: MAPIZANO
	CHARGE/OBJ CODE(S): 020700 5135 \$323,942.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	One-time purchase order to provide one industrial truck mounted line striper in accordance with specifications, terms and conditions of IFB No. F16-28, which is incorporated herein by this reference. Requisition Number: RQ014932 Awarded by Council _____, RTC No. 15-0964	1.00	EA	\$314,942.0000	\$314,942.00
2	Transportation Fee	1.00	DLR	\$9,000.0000	\$9,000.00

Amount does not reflect applicable taxes.

TOTAL \$323,942.00

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:

Pizano, Michael

PHONE (408) 730-7612

FAX (408) 730-7710