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|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ORDERED FROM</b><br>21406 - 001<br><br>(530) 533-3313<br><br>Oroville Ford<br>1350 Oro Dam Blvd<br>Oroville CA 95965 | ORDER DATE<br>11/05/2015                        | <b>BILL TO:</b><br><br><b>City of Sunnyvale</b><br><b>Finance Department</b><br><b>Accounts Payable</b><br><b>PO Box 3707</b><br><b>Sunnyvale, CA 94088-3707</b> |
|                                                                                                                         | DELIVERY DATE<br>11/06/2016                     |                                                                                                                                                                  |
|                                                                                                                         | PAYMENT TERMS<br>N/30                           |                                                                                                                                                                  |
|                                                                                                                         | BID NO/RFQ NO                                   |                                                                                                                                                                  |
| <b>DELIVER TO</b><br>DPW/Ops - Fleet Services<br><br>221 Commercial St<br>Sunnyvale CA 94085<br>Phone: (408) 730-7570   | FOB POINT<br>DEST                               | FREIGHT CHARGES<br>Destination, freight included in price                                                                                                        |
|                                                                                                                         | REQ. NO<br>RQ015237                             | REQUISITIONER:<br>NDIETZ                                                                                                                                         |
|                                                                                                                         | CHARGE/OBJ CODE(S):<br>020700 5135 \$102,740.32 |                                                                                                                                                                  |

| ITEM | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                               | QTY      | UNIT | UNIT COST | TOTAL       |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|-------------|
| 1    | One-time purchase order to provide service trucks in accordance with specifications, terms and conditions of Invitation for Bids F16-46, which is incorporated herein by this reference.<br><br>Line Item #1 - 1 ton extended cab with service body<br>2016 Ford F350 Supercab, Body<br><br>Awarded by Council _____, RTC no. 15-1003<br><br>Requisition Number: RQ015237 | 50485.96 | DLR  | \$1.0000  | \$50,485.96 |
| 2    | Line Item #4 - cargo minivan, Transit Connect XL or equal<br>2016 Transit Connect                                                                                                                                                                                                                                                                                         | 20337.39 | DLR  | \$1.0000  | \$20,337.39 |
| 3    | Line Item #6 - 3/4 ton regular cab chassis (with refurbished City provided flatbed) 2WD SRW<br>2016 Ford F250                                                                                                                                                                                                                                                             | 31887.22 | DLR  | \$1.0000  | \$31,887.22 |



| ITEM | DESCRIPTION            | QTY   | UNIT | UNIT COST | TOTAL   |
|------|------------------------|-------|------|-----------|---------|
| 4    | Tire Fee (17 x \$1.75) | 29.75 | DLR  | \$1.0000  | \$29.75 |

Amount does not reflect applicable taxes.

**TOTAL** \$102,740.32

**BUYER:**

Pizano, Michael

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