



ORDERED FROM 03453 - 001 (925) 449-7210 Bauer Compressors Inc 267 E Airway Blvd Livermore CA 94551	ORDER DATE 11/18/2015	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707			
	DELIVERY DATE 01/29/2016				
	PAYMENT TERMS				
	BID NO/RFQ NO				
DELIVER TO DPS/Fire Services 700 All America Wy Sunnyvale CA 94086 Phone: (408) 730-7220	FOB POINT	FREIGHT CHARGES			
	REQ. NO RQ015208	REQUISITIONER: NTHOME			
	CHARGE/OBJ CODE(S): 020901 5235 \$120,427.00				

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Furnish and install two (2) self-contained breathing air (SCBA) compressors at fire stations 1 and 2 in accordance with Invitation for Bids No. F16-42 and vendor's response, attached and incorporated herein by this reference. Compressor, Fire Station 1, Bauer Unicus III 13H E1 \$49,340.00 Compressor, Fire Station 2, Bauer Unicus III 25H E3 \$63,747.00	113087.00	DLR	\$1.0000	\$113,087.00
2	Installation labor, two units	1920.00	DLR	\$1.0000	\$1,920.00



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
3	Delivery charges Awarded by Council _____, RTC 15-1017.	5420.00	DLR	\$1.0000	\$5,420.00

Amount does not reflect applicable taxes.

TOTAL \$120,427.00

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.

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:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710