



<b>ORDERED FROM</b> 20731 - 001  (800) 000-0000  PAX Water Technologies 860 Harbour Wy S, Ste C Richmond CA 94804	ORDER DATE 12/02/2015	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707	
	DELIVERY DATE 02/29/2016		
	PAYMENT TERMS		
	BID NO/RFQ NO		
<b>DELIVER TO</b> ESD/Water  221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7560	FOB POINT	FREIGHT CHARGES	
	REQ. NO RQ015514	REQUISITIONER: PGONDA	
	CHARGE/OBJ CODE(S): 830170 5095 \$332,439.00		

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	PAX Water Mixers and Water Quality Station equipment in accordance with the Sales Proposal dated 9/8/2015.	299340.00	DLR	\$1.0000	\$299,340.00
2	Start-up & Operator Training by PAX	3500.00	DLR	\$1.0000	\$3,500.00
3	Shipping & Handling	3100.00	DLR	\$1.0000	\$3,100.00



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
4	Tax, Santa Clara County  Awarded by Council _____, RTC No. 15-1080.	26499.00	DLR	\$1.0000	\$26,499.00

				<b>TOTAL</b>	\$332,439.00
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<b>BUYER:</b>					
Dietz, Noel					
<b>PHONE</b> (408) 730-7399			<b>FAX</b> (408) 730-7710		