

Attachment 1



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL006554

ORDERED FROM 10731 - 004 (510) 786-3333 Ferguson Enterprises Inc dba Groeniger & Co 27750 Industrial Blvd Hayward, CA 94545	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 9/1/2015	
	EXPIRATION DATE 8/31/2016	
	CONTRACT AMOUNT \$155,000.00	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB SEE BELOW	FREIGHT CHARGES See below.
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of Armorcast Meter Boxes and Lids as required for a one year period in accordance with the Price Quotation dated 8/24/2015, attached. Miscellaneous items not listed may be purchased against this blanket order. Freight is allowed on orders of \$5,000.00 or more, or if the City's order can be combined with other inbound orders. Otherwise, shipping is FOB destination, prepaid and added. Requisition No. RQ014731 This order replaces BL005723. Change Order #1: To increase the contract amount to \$155,000.00 Awarded by Council _____, RTC no. 16-0149 Requisition Number: RQ015732 NBA F16-87	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$75,000.00
9023	ESD/Water	\$75,000.00

**DOCUMENT TERMS**

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 #TCBPO-G). 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

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