



ORDERED FROM 10731 - 004 (510) 786-3333 Ferguson Enterprises Inc 1423 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 11/1/2016	
	EXPIRATION DATE 10/31/2017	
	CONTRACT AMOUNT \$130,000.00	
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 Invitation for Bids F16-141 and vendors response attached and incorporated herein by this reference. 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. RQ016465 This order replaces BL006554. Awarded by Council _____, RTC16-0847.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$100,000.00
9023	ESD/Water	\$30,000.00

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.
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BUYER:

Cordova, Deborah

PHONE (408) 730-7708

FAX