



<b>ORDERED FROM</b> 20048 - 001  (650) 366-5744  Towne Ford Sales 1601 El Camino Real Redwood City CA 94063	ORDER DATE 03/03/2017	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 01/31/2018	
	PAYMENT TERMS N/15	
	BID NO/RFQ NO	
<b>DELIVER TO</b>  DPW/Ops - Fleet Services  221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ017450	REQUISITIONER: PGONDA
	CHARGE/OBJ CODE(S): 763510 5011 \$149,773.75	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	One-time purchase order to provide five Police Interceptor Utility Vehicles in accordance with specifications, terms and conditions of Invitation for Bids F17-085, which is incorporated herein by this reference.  Approved by Council _____, RTC #17-0296	5.00	EA	\$27,600.0000	\$138,000.00
2	Tire Fee	25.00	EA	\$1.7500	\$43.75
3	Sales Tax	11730.00	DLR	\$1.0000	\$11,730.00

**TOTAL** \$149,773.75



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](mailto:accountspayable@sunnyvale.ca.gov) and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

**BUYER:**

Cordova, Deborah

**PHONE** (408) 730-7708

**FAX**