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| <b>ORDERED FROM</b><br>17979 - 001<br><br>(951) 691-1385<br><br>Control Tech West Inc<br>43391 Business Park Drive Suite C-8<br>Temecula CA 92590 | <b>ORDER DATE</b><br>05/23/2017                        | <b>BILL TO:</b><br><br><b>City of Sunnyvale</b><br><b>Finance Department</b><br><b>Accounts Payable</b><br><b>PO Box 3707</b><br><b>Sunnyvale, CA 94088-3707</b> |
|   | <b>DELIVERY DATE</b><br>07/30/2017                     |  |
|   | <b>PAYMENT TERMS</b><br>N/30                           |  |
|   | <b>BID NO/RFQ NO</b>                                   |  |
| <b>DELIVER TO</b><br><br>DPW/Transportation & Traffic<br><br>456 W Olive Ave<br>Sunnyvale CA 94086<br>Phone: (408) 730-7412                       | <b>FOB POINT</b><br>DEST                               | <b>FREIGHT CHARGES</b><br>Destination, freight included in price   |
|   | <b>REQ. NO</b><br>RQ017335                             | <b>REQUISITIONER:</b><br>CTALAVERA   |
|   | <b>CHARGE/OBJ CODE(S):</b><br>832450 5155 \$176,500.00 |  |

| ITEM | DESCRIPTION   | QTY   | UNIT | UNIT COST    | TOTAL        |
|------|---|-------|------|--------------|--------------|
| 1    | Bosch CCTV Camera - CTW-VG5-ITS720P<br><br>Awarded by Council, _____, RTC # 17-0388 | 50.00 | EA   | \$3,530.0000 | \$176,500.00 |

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| Amount does not reflect applicable taxes. |  |  |  |              |
| <b>TOTAL</b>                              |  |  |  | \$176,500.00 |

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](mailto: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).

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| <b>BUYER:</b>   |
| Vo, Lisa  |
| <b>PHONE</b> (408) 730-7608 <b>FAX</b> (408) 730-7710 |