



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL008044

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|---|---------------------------------|--|
| ORDERED FROM 13562 - 001 Badger Meter Inc PO Box 245036 Milwaukee, WI 53224-9536 (800) 876-3837 | ORDER DATE | BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707 |
| | EFFECTIVE DATE 7/1/2017 | |
| | EXPIRATION DATE 3/31/2018 | |
| | CONTRACT AMOUNT \$200,000.00 | |
| REQUISITIONING DEPARTMENT (3450) FIN/Central Stores | FOB SEE BELOW | FREIGHT CHARGES See below. |
| | PAYMENT TERMS | BID NO |

| ITEM | DESCRIPTION | UNIT | UNIT COST |
|------|---|------|-----------|
| 1 | Blanket order for the purchase of water meters as required by the City of Sunnyvale for a one-year period in accordance with the specifications, terms and conditions of Invitation for Bids F1008-16 and the contract extension offered 5/11/2017, attached and incorporated by reference. Miscellaneous supplies in additional to those listed on bid form may be purchased under this order, as required and as quoted. Shipping: Bid items will ship FOB destination prepaid and allowed. Non-bid items will ship FOB destination prepaid and added. Awarded by City Council _____, RTC No. 17-0521 Requisition No. RQ017777 This order replaces BL007028. | DLR | \$1.0000 |

AUTHORIZED DEPARTMENT(S)

| NO | DEPT NAME | RELEASE AMT |
|------|--------------------|--------------|
| 3450 | FIN/Central Stores | \$150,000.00 |
| 9023 | ESD/Water | \$50,000.00 |

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:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710