



City of Sunnyvale  
California

Draft Blanket Purchase Order NO

BL008223

<b>ORDERED FROM</b>  22503 - 001  (714) 630-6436  Dooley Enterprises Inc 1198 N Grove St Ste A Anaheim, CA 92806	ORDER DATE	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	EFFECTIVE DATE 8/16/2017	
	EXPIRATION DATE 8/15/2018	
	CONTRACT AMOUNT \$115,000.00	
REQUISITIONING DEPARTMENT (8000) DPS/Admin	FOB DEST ADD	FREIGHT CHARGES Destination, freight prepaid and added
	PAYMENT TERMS	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of Winchester ammunition as required by the Sunnyvale Department of Public Safety.  Ammunition must be Premium Law Enforcement Duty Grade. Pricing is in accordance with the Quote #008984, attached and incorporated by this reference. 1. 40 Caliber 180 grain jacketed hollow point 2. 45 Caliber 230 grain jacketed hollow point 3. 9mm Caliber 120 to 147 grain jacketed hollow point 4. 223 Caliber at least a 55 grain soft point  Miscellaneous items not listed may be purchased under this purchase order. Requisition No. RQ018224  Awarded by Council _____, RTC No. 17-0696.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8000	DPS/Admin	\$115,000.00

<b>DOCUMENT TERMS</b>  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 <a href="mailto:accountspayable@sunnyvale.ca.gov">accountspayable@sunnyvale.ca.gov</a> 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