



ORDERED FROM 00096 - 001 (800) 443-3556 L N Curtis & Sons Inc 1800 Peralta St Oakland CA 94607-1603	ORDER DATE 07/17/2017	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 10/31/2018	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO Department of Public Safety/Admin 700 All America Wy Sunnyvale CA 94086 Phone: (408) 730-7711	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ018416	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): 020901 5025 \$401,679.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	171 Total Quantity Turnout Fire Protective Clothing Produce as per Quotation No. 42797 dated 06/26/2017 FIRST YEAR 2017 RELEASE Line Item #1: 87 Quantity 7.0oz Black Advance GXTreme Turnout Coat @ \$1,281 ea. Line Item #2: 87 Quantity 7.0oz Black Advance GXTreme Turnout Pants @ \$976.00 ea. Line Item #3: 87 Quantity Seco Red XL Turnout Gear Bag @ \$92.00 ea. SECOND YEAR 2018 RELEASE Line Item #1: 84 Quantity 7.0oz Black Advance GXTreme Turnout Coat @ \$1,281 ea. Line Item #2: 84 Quantity 7.0oz Black Advance GXTreme Turnout Pants @ \$976.00 ea. Line Item #3: 84 Quantity Seco Red XL Turnout Gear Bag @ \$92.00 ea.	101679.00	DLR	\$1.0000	\$401,679.00



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	Requisition No. RQ018416				
Amount does not reflect applicable taxes.					
TOTAL					\$401,679.00

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 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).

BUYER:
Penick, Andy
PHONE (408) 730-7632 FAX (408) 730-7710