



City of Sunnyvale
California

Draft Purchase Order NO

PO005804

ORDERED FROM 03457 - 002 (928) 684-7851 EDECO Southwest Service Co LLC 3650 Sabin Brown Rd Wickenburg AZ 85390 	ORDER DATE 08/24/2017	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 11/30/2017	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO 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 RQ018530	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): See Description	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	BearCat Tandem 8 foot to 16 foot Stealth Chip Spreader As specified in the Invitation for Bids No. F18-005, and bidder's response.	1.00	EA	\$252,000.0000	\$252,000.00
2	Total Sales Tax Rate: 9%	22680.00	DLR	\$1.0000	\$22,680.00

Amount does reflect applicable taxes.

TOTAL \$274,680.00

CHARGE/OBJ CODE(S)

020700 5135	\$252,000.00
763510 5011	\$22,680.00



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