



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL008981

ORDERED FROM 13773 - 003 (408) 377-9990 Able Septic Tank Service *Glen W Gilbert 1020 Ruff Dr San Jose, CA 95110	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/18/2018	
	EXPIRATION DATE 7/17/2019	
	CONTRACT AMOUNT \$200,000.00	
REQUISITIONING DEPARTMENT (9021) ESD/Sewer & Storm	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Blanket order for sewer line on-call maintenance, as required by the City of Sunnyvale Environmental Services Department in accordance with the specifications, terms and conditions of Invitation for Bid No. F18-245 and vendor's response, and as awarded by Council on _____ for a one-year period.</p> <p>Requisition No. RQ019669</p> <p>Awarded by Council _____, RTC #18-0560.</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9021	ESD/Sewer & Storm	\$200,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-S). 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:

Cordova, Deborah

PHONE (408) 730-7708

FAX