



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL009081

ORDERED FROM 00332 - 003 (916) 503-0229 Grainger 3169 Industrial Blvd West Sacramento, CA 95691	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 8/1/2018	
	EXPIRATION DATE 7/31/2019	
	CONTRACT AMOUNT \$200,000.00	
REQUISITIONING DEPARTMENT (3400) FIN/Purchasing	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order to provide industrial and commercial supplies as required by the City of Sunnyvale for a one year period. Pricing is in accordance with State of California NASPO ValuePoint Master Agreement 7-18-51-02 Category Discount Structure, included by reference. Orders may be placed by phone or on-line via the Grainger web site (Granger.com) with an option to pick-up or have the products delivered. All invoices to show this order number and show the employee name and City department name for each order placed. Account number: 810031823 Requisition No. RQ019725 This purchase order replaces BL007901. Awarded by Council _____, RTX No. 18-0591.	DLR	\$1.0000

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:

Vo, Lisa

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