

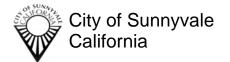
BL009081

ORDERED FROM 00332 - 003		ORDER DATE	BILL TO: City of Sunnyvale	
Grainger 3169 Industrial Blvd West Sacramento, CA 95691	(916) 503-0229	EFFECTIVE DATE 8/1/2018	Finance Department Accounts Payable PO Box 3707	
		EXPIRATION DATE 7/31/2019	Sunnyvale, CA 94088-3707	
		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 commerial supplies as required by the City of Sunnyvale for a one year period.	DLR	\$1.0000
	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 deliverd.		
	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.		

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:	BUYER:		
Vo, Lisa			
PHONE	(408) 730-7608 FAX	(408) 730-7710	