



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL009210

ORDERED FROM 01212 - 001 (800) 937-5300 Ingram Library Services Inc 1 Ingram Blvd LaVergne, TN 37086-1986	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 12/1/2017	
	EXPIRATION DATE 6/30/2019	
	CONTRACT AMOUNT \$432,000.00	
REQUISITIONING DEPARTMENT (5008) LCS/Library Acquisitions	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide adult and juvenile printed materials and pre-processing services, including subscriptions and standing orders, as required by the Sunnyvale Library in accordance with Request for Proposals F14-11 and the Ingram Overview and Pricing Information letter dated 11/28/2017, attached and incorporated herein by this reference. Approved by Council on 11/13/18, RTC No. 18-0672. Requisition No. RQ020052. This order replaces BL008523.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
5008	LCS/Library Acquisitions	\$432,000.00

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:

Leung, Jeremy

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