



City of Sunnyvale
California

Draft Purchase Order NO

PO006186

ORDERED FROM 23041 - 001 (916) 330-1638 Golden State Fire Apparatus 7400 Reese Road Sacramento CA 95828	ORDER DATE 10/11/2018	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 11/30/2018	
	PAYMENT TERMS BELOW	
	BID NO/RFQ NO	
DELIVER TO DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ020273	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): 020700 5011 \$2,270,742.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide four (4) fire pumper apparatuses in accordance with Public Procurement Authority Master Price Agreement (including all addendums) and proposal #90619-18 dated 9/7/18, which are incorporated herein by this reference. Reference: NPPGov - Pierce Manufacturing contract # VH11574 Payment terms: Payment shall be coordinated by the Department of Public Works Fleet Services Division and made at time of delivery.	270700.00	DLR	\$1.0000	\$2,270,700.00
2	CA Tire Fee: Four (4) tires @ \$10.50 ea	42.00	DLR	\$1.0000	\$42.00

Amount does not reflect applicable taxes.

TOTAL \$2,270,742.00



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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 #TCBPO-G).

BUYER:

Pizano, Michael

PHONE (408) 730-7612

FAX (408) 730-7710