



ORDERED FROM 23034 - 001 (562) 424-5502 DuraTech USA Inc 6765 Westminster Blvd Suite 314 Westminster CA 92683	ORDER DATE 09/21/2018	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 01/31/2019	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ020133	REQUISITIONER: LVO
	CHARGE/OBJ CODE(S): See Description	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide mobile data terminals (laptops), docks, enhanced & extended warranties, and imaging services in accordance with cost proposal and Invitation for Bids No. F18-293 Awarded by City Council on _____, RTC No. 18-0629. Electronic waste fee included. Requisition No. RQ020133.	66858.86	DLR	\$1.0000	\$266,858.86

Amount does not reflect applicable taxes.

TOTAL \$266,858.86

CHARGE/OBJ CODE(S)

021600 5055	\$253,929.91
890280 5030	\$12,928.95



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 #TCPO-G).

BUYER:

Leung, Jeremy

PHONE (408) 730-7632

FAX (408) 730-7710