



<b>ORDERED FROM</b>  00096 - 001  (800) 443-3556  L N Curtis & Sons Inc 1800 Peralta St Oakland, CA 94607-1603	<b>ORDER DATE</b>	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	<b>EFFECTIVE DATE</b> 1/30/2019	
	<b>EXPIRATION DATE</b> 6/30/2020	
	<b>CONTRACT AMOUNT</b> \$225,815.00	
<b>REQUISITIONING DEPARTMENT</b> (8000) DPS/Admin	<b>FOB</b>	<b>FREIGHT CHARGES</b>
	<b>PAYMENT TERMS</b> N/30	<b>BID NO</b>

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Purchase of handline and supply line fire hoses as required by the City of Sunnyvale Department of Public Safety (F19-102).  Awarded by Council _____, RTC # _____  Requisition Number: RQ020564	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8000	DPS/Admin	\$225,815.00

**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](mailto:accountspayable@sunnyvale.ca.gov) and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

<b>BUYER:</b>
Pizano, Michael
<b>PHONE</b> (408) 730-7612 <b>FAX</b> (408) 328-0723