



City of Sunnyvale
California

Draft Purchase Order NO

MT001557

ORDERED FROM 23136 - 001 (800) 220-0200 Canon Solutions America Inc 300 Commerce Square Blvd Burlington NJ 08016	ORDER DATE 04/04/2019	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 06/01/2022	
	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	FREIGHT CHARGES
	REQ. NO RQ020598	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): 746080 5105 \$138,829.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide maintenance for leased multifunction devices as required by the City of Sunnyvale in accordance with State of California Participating Addendum No. 7-15-70-23 to NASPO ValuePoint Master Agreement Number 3091 and quote dated 3/21/19, which are attached and incorporated herein by this reference. Approved by Council on XX/XX/XX, RTC #	38829.00	DLR	\$1.0000	\$138,829.00

Amount does not reflect applicable taxes.

TOTAL \$138,829.00

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.

BUYER:
Leung, Jeremy
PHONE (408) 730-7632 FAX (408) 328-0723