



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL010072

ORDERED FROM 10731 - 004 Ferguson Waterworks 12500 Jefferson Ave Newport News, VA 23602 (510) 786-3333	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 8/1/2019	
	EXPIRATION DATE 7/31/2020	
	CONTRACT AMOUNT \$125,000.00	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST ADD	FREIGHT CHARGES Destination, freight prepaid and added
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide piping supplies including valve parts, fittings and couplings, as required by the City of Sunnyvale in accordance with the specifications, terms and conditions of Invitation for Bids No. F19-094 specifications and vendor's response for Attachment B, which are attached and incorporated herein by this reference. Individual orders are to be quoted to and approved by City staff before order is placed. Requisition Number RQ021191 Awarded by Council _____, RTC No. 19-0601	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$25,000.00
9021	ESD/Sewer & Storm	\$25,000.00
9023	ESD/Water	\$25,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 5/14/19, 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:

Vo, Lisa

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