

ORDERED FROM 24008 - 001		ORDER DATE	BILL TO: City of Sunnyvale
Core & Main LP 1830 Craig Park Court St Louis, MO 63146	(408) 490-9868	EFFECTIVE DATE 8/1/2019	Finance Department Accounts Payable PO Box 3707
		EXPIRATION DATE 7/31/2020	Sunnyvale, CA 94088-3707
		CONTRACT AMOUNT \$125,000.00	
REQUISITIONING DEPARTMENT		FOB	FREIGHT CHARGES
(3450) FIN/Central Stores		DEST ADD	Destination, freight prepaid and added
		PAYMENT TERMS N/30	BID NO

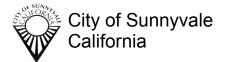
ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide piping supplies including valve parts, fittings and couplings, as required by the City of Sunnyvale in accordance with the specifications, terms and conditions of Invitation for Bids No. F19-094 specifications and vendor's response for Attachment B, which are attached and incorporated herein by this reference.	DLR	\$1.0000
	Individual orders are to be quoted to and approved by City staff before order is placed.		
	Requisition Number RQ021191-3		
	Awarded by Council , RTC No. 19-0601		

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		
PHONE	(408) 730-7608 F	AX (408) 328-0723