



City of Sunnyvale  
California

Draft Blanket Purchase Order NO

BL010075

|   |                                 |  |
|---|---------------------------------|--|
| <b>ORDERED FROM</b><br>24008 - 001<br><br>Core & Main LP<br>1830 Craig Park Court<br>St Louis, MO 63146<br><br>(408) 490-9868 | ORDER DATE                      | <b>BILL TO:</b><br><br><b>City of Sunnyvale</b><br><b>Finance Department</b><br><b>Accounts Payable</b><br><b>PO Box 3707</b><br><b>Sunnyvale, CA 94088-3707</b> |
|   | EFFECTIVE DATE<br>8/1/2019      |  |
|   | EXPIRATION DATE<br>7/31/2020    |  |
|   | CONTRACT AMOUNT<br>\$125,000.00 |  |
| REQUISITIONING DEPARTMENT<br>(3450) FIN/Central Stores  | FOB<br>DEST ADD                 | FREIGHT CHARGES<br>Destination, freight prepaid and added  |
|   | PAYMENT TERMS<br>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.<br><br>Individual orders are to be quoted to and approved by City staff before order is placed.<br><br>Requisition Number RQ021191-3<br><br>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](mailto: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

**FAX** (408) 328-0723