City of Sunnyvale
California

Draft Purchase Order NO **PO006458**

ORDERED FROM	ORDER DATE	***BILL TO:***
23312 - 001 (800) 000-0000 Atlantic Machinery Inc 2628 Garfield Ave Silver Spring MD 20910	07/08/2019 DELIVERY DATE 12/31/2019 PAYMENT TERMS N/30 BID NO/RFQ NO	**City of Sunnyvale** **Finance Department** **Accounts Payable** **PO Box 3707** **Sunnyvale, CA 94088-3707**
DELIVER TO DPW/Ops - Fleet Services ` 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ021457	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): 650110 5011 $447,333.75	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide one (1) Vac-Con Model V311E/1300 Combination Sewer and Storm Drain Cleaner mounted on a new Freightliner 114SD 6x4 truck chassis in accordance with quote dated 4/15/19 and Sourcewell (NJPA) Contract # 122017-AMI, which are attached and incorporated herein by this reference. Awarded by Council on XX/XX/19, RTC No. _____	147333.75	DLR	$1.0000	$447,333.75

Amount does not reflect applicable taxes.

TOTAL $447,333.75

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

End of Purchase Order