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| ORDERED FROM 17362 - 002 (510) 790-3600 Pape Machinery 38600 Cedar Blvd Newark CA 94560 | ORDER DATE 04/02/2019 | BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707 | |
| | DELIVERY DATE 12/31/2019 | | |
| | PAYMENT TERMS N/30 | | |
| | BID NO/RFQ NO | | |
| 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 RQ021196 | REQUISITIONER: GCARD | |
| | CHARGE/OBJ CODE(S): 829081 5011 \$101,667.97 | | |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT COST | TOTAL |
|------|---|----------|------|-----------|--------------|
| 1 | Provide one John Deere 310SL HL Backhoe in accordance with Quote # 19254650 and Sourcewell Contract # 032515-JDC, which are attached and incorporated herein by this reference. Approved by Council on XX/XX/19, RTC No. 19-0465 | 01658.97 | DLR | \$1.0000 | \$101,658.97 |
| 2 | CA Tire Recycling Fee | 7.00 | DLR | \$1.0000 | \$7.00 |

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| <p style="text-align: right;">Amount does not reflect applicable taxes.</p> <p style="text-align: right;">TOTAL \$101,665.97</p> | | | | | |
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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

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