



ORDERED FROM 16676 - 001 Peterson 2828 Teagarden St San Leandro, CA 94577 (510) 895-8400	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 10/1/2019	
	EXPIRATION DATE 9/30/2020	
	CONTRACT AMOUNT \$103,200.00	
REQUISITIONING DEPARTMENT (7003) DPW/Ops - Facilities Maintenance	FOB DEST ADD	FREIGHT CHARGES Destination, freight prepaid and added
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide rental of a backup generator for the City of Sunnyvale Department of Public Safety Headquarters, rates attached and incorporated herein by this reference. Requisition No. RQ021559. This blanket purchase order replaces: BL008935.	EA	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
7003	DPW/Ops - Facilities Maintenance	\$103,200.00

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.
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BUYER:
Berhane, Winta
PHONE (408) 730-7662 FAX (408) 328-0723