



City of Sunnyvale  
California

Draft Blanket Purchase Order NO

BL010244

<b>ORDERED FROM</b> 23366 - 001  SHI International Corp 290 Davidson Ave Somerset, NJ 08873  (800) 000-0000	ORDER DATE	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	EFFECTIVE DATE 10/1/2019	
	EXPIRATION DATE 9/30/2022	
	CONTRACT AMOUNT \$1,150,000.00	
REQUISITIONING DEPARTMENT (4501) ITD/Information Technology Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide Microsoft EA product licenses for Office 365, Dynamics CRM, and productivity software in accordance with Quote #17738876 and County of Riverside Participating Agreement # RIVCO-20800-012-12/19 and Master Microsoft Enterprise Agreement #01E73970, which are attached and incorporate herein by this reference.  Approved by Council on 9/24/19, RTC No. 19-0939  Requisition No. RQ022490-1	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
4501	ITD/Information Technology Services	\$1,150,000.00

**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](mailto: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