



ORDERED FROM 21290 - 001 (425) 438-1133 Western Systems 1122 Industry St Bldg B Everett WA 98203	ORDER DATE 10/07/2019	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707			
	DELIVERY DATE 10/31/2019				
	PAYMENT TERMS N/30				
	BID NO/RFQ NO				
DELIVER TO DPW/Transportation & Traffic 456 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7412	FOB POINT DEST ADD	FREIGHT CHARGES Destination, freight prepaid and added			
	REQ. NO RQ022082	REQUISITIONER: GCARD			
	CHARGE/OBJ CODE(S): 119320 5095 \$166,785.60				

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide Actelis Ethernet Access Devices (EAD) in accordance with the specifications, bid forms, and terms and conditions of Invitation for Bids (IFB) F19-239, which is refernece herein. PINS Job Code:	48.00	EA	\$3,474.7000	\$166,785.60
	Award by Council RTC #19-1055, dated _____.				

Amount does not reflect applicable taxes.					
TOTAL					\$166,785.60

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.
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 #TCPO-G).



BUYER:

Vo, Lisa

PHONE (408) 730-7608

FAX (408) 328-0723