



<b>ORDERED FROM</b> 07675 - 002  (408) 293-8633  Summit Uniforms 545 A Meridian Ave San Jose, CA 95126	ORDER DATE	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 11/13/2019	
	EXPIRATION DATE 11/12/2022	
	CONTRACT AMOUNT \$600,000.00	
REQUISITIONING DEPARTMENT (8000) DPS/Admin	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide uniforms, equipments, and alteration as required by the City of Sunnyvale in accordance to Invitation for Bids (IFB) F20-025 specifications and vendor's responses, which are attached and incorporated herein by this reference.  Requisition #: RQ022514-1  Awarded by Council 11/12/2019, RTC No. 19-1106	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
8000	DPS/Admin	\$200,000.00

<b>DOCUMENT TERMS</b>  This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-S). Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to <a href="mailto:accountspayable@sunnyvale.ca.gov">accountspayable@sunnyvale.ca.gov</a> and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.
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<b>BUYER:</b>
Vo, Lisa
<b>PHONE</b> (408) 730-7608 <b>FAX</b> (408) 328-0723