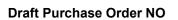
PO006604





ORDERED FROM 23458 - 001 Folsom Lake Ford 12755 Folsom Blvd Folsom CA 95630	(916) 351-4202	ORDER DATE 12/11/2019 DELIVERY DATE 06/30/2020 PAYMENT TERMS BID NO/RFQ NO	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
DELIVER TO DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570		FOB POINT REQ. NO RQ022991 CHARGE/OBJ CODE(S	FREIGHT CHARGES REQUISITIONER: GCARD S): \$723,494.80

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	One time PO for a total of 16 Police Interceptor utility vehicles.	16.00	EA	\$44,899.6750	\$718,394.80
	This requistion replaces, Req No.s 022405, 022404, 022403, and 022683.				
	Request for fourteen (14) marked 2020 Ford Police interceptor Utility Vehicles and two (2) unmarked 2020 Ford Police Interceptor Utility Vehicles. Spec and Quote Attached. Use California State Leveraged Procurement Agreement 1-18-23-14B-attached. Vendor is Folsom Lake Ford. Vendor contact: Mark Paoli 916-351-4202. Markpaoli@folsomlakeford.com. Requisition input per Tim Kirby, Finance. ERF attached.				
2	Delivery Fee	16.00	DLR	\$225.0000	\$3,600.00

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ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
3	Tire Fee	16.00	EA	\$8.7500	\$140.00
4	Documentation fee	16.00	DLR	\$85.0000	\$1,360.00

Amount does not reflect applicable taxes.

TOTAL \$723,494.80

BUYER:		
Kirby, Tim		
PHONE (408) 730-2712	FAX	

End of Purchase Order Page 2 of 2