



<b>ORDERED FROM</b> 23288 - 001  Interstate Auto Sales 4091 N Valentine Ave #101 Fresno, CA 93722-4453  (800) 000-0000	ORDER DATE	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2019	
	EXPIRATION DATE 6/30/2020	
	CONTRACT AMOUNT \$200,000.00	
REQUISITIONING DEPARTMENT (9033) DPW/Ops - Fleet Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide car broker services as required by Fleet Services for a one year period for the purchase of used vehicles.  Auto Liability, Workers' Compensation and Professional Liability of Paragraph 15 (Insurance) of the below referenced terms and conditions is hereby waived.  Requisition No. RQ021354  Change Order Number 1: To increase contract by \$30,000 for a new contract total of \$80,000.  PINS Job Code Number: tYZymu4y108139  Requisition No. RQ022776  Change Order Number 1: To increase contract by \$120,000 for a new contract total of \$200,000	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9033	DPW/Ops - Fleet Services	\$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 10/8/2010, 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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**BUYER:**

OBrien, Nan

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