



ORDERED FROM 21556 - 001 (855) 289-6572 National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076	ORDER DATE 11/20/2019	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 11/30/2019	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO DPW/Ops - Fleet Services 221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ021010	REQUISITIONER: MAPIZANO
	CHARGE/OBJ CODE(S): 020700 5135 \$249,921.50	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide ten (10) 2020 Ford Ranger vehicles in accordance with quote #15898 R1, which is attached and incorporated herein by this reference. This purchase order is issued under Sourcewell Contract 120716-NAF. Awarded by Council _____, RTC # _____ PINS Job Code _____	137884.00	DLR	\$1.0000	\$237,884.00
2	Tire Fee - \$87.50	87.50	DLR	\$1.0000	\$87.50



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
3	Delivery Fee - \$11,950.00	11950.00	DLR	\$1.0000	\$11,950.00
Amount does not reflect applicable taxes.					
TOTAL					\$249,921.50

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:

Pizano, Michael

PHONE (408) 730-7612

FAX (408) 328-0723