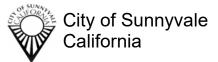
ORDERED FROM 00096 - 001	ORDER DATE	BILL TO: City of Sunnyvale	
(800) 443-3556 L N Curtis & Sons Inc 1800 Peralta St	EFFECTIVE DATE 2/25/2020	Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707	
Oakland, CA 94607-1603	EXPIRATION DATE 2/24/2021		
	CONTRACT AMOUNT \$245,000.00		
REQUISITIONING DEPARTMENT	FOB	FREIGHT CHARGES	
(8001) DPS/Fire	DEST	Destination, freight included in price	
	PAYMENT TERMS N/30	BID NO	

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide fire protective clothing, equipment and fire safety supplies as required by the Sunnyvale Department of Public Safety for a one-year period.	DLR	\$1.0000
	All orders shall be quoted and approved by City staff prior to order being placed.		
	This order may be renewed for two (2) additional one-year periods.		
	Awarded by City Council 2/25/2020, RTC No. 20-0166.		
	PINS Job Code ATUgE3AR103355		
	Requisition No. RQ022369.		
	This purchase order replaces BL009239.		
AUTHORIZED	DEPARTMENT(S)		

NO DEPT NAME RELEASE AMT 8001 DPS/Fire \$245,000.00

DOCUMENT TERMS

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 #TCBPO-G). 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.



BUYER:		
Christiansen, Ingrid		
PHONE (408) 730-7627	FAX	