



<b>ORDERED FROM</b> 10731 - 006  (510) 786-3333  Ferguson Enterprises, LLC 12500 Jefferson Avenue Newport News, VA 23602	ORDER DATE	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 6/1/2020	
	EXPIRATION DATE 5/30/2021	
	CONTRACT AMOUNT \$175,000.00	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide water meter boxes, lids and vaults as required by City of Sunnyvale Central Stores in accordance with specifications, terms and conditions and bidder's response to IFB F20-101, which are incorporated herein by this reference.  Awarded by Council _____, RTC #20-0449  PINS Job Code:  Requisition Number: RQ022902	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$175,000.00

<b>DOCUMENT TERMS</b>  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 <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>
Pizano, Michael
<b>PHONE</b> (408) 730-7612 <b>FAX</b> (408) 328-0723