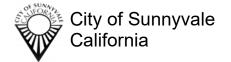


ORDERED FROM 14976 - 001		ORDER DATE	BILL TO: City of Sunnyvale	
ImageX 5990 Stoneridge Dr Ste 112 Pleasanton, CA 94588	(925) 251-5609	EFFECTIVE DATE 4/1/2019	Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707	
		EXPIRATION DATE 6/30/2020		
		CONTRACT AMOUNT \$118,134.67		
REQUISITIONING DEPARTMENT		FOB	FREIGHT CHARGES	
(4503) FIN/Print Copy Center		DEST	Destination, freight included in price	
		PAYMENT TERMS N/30	BID NO	

ITEM	DESCRIPTION	UNIT	UNIT COST
1	 Provide full service printing services as required by the City of Sunnyvale for a one-year period in accordance with the specifications, terms and conditions of Request for Quotations No. 18-007 and vendor's response, which is attached and incorporated herein by this reference. Individual orders shall be quoted and approved by Print Copy Center staff prior to order placement in accordance with Attachment A. This is the first of a two (2) one-year renewal periods. 	DLR	\$1.0000
	Requisition Number: RQ021530		
	Change Order #1: To increase the contract amount by \$38,000		
	PINS Job Code: U3U2e8EV112762		
	Requisition Number: RQ023235		
	Change Order #2: To increase the contract amount by \$20,134.67 (F20-152).		
	Awarded by Council, RTC # 20-0495		
	Requisition Number: RQ023553		
	This purchase order replaces BL008785.		



AUTHORIZED DEPARTMENT(S) **RELEASE AMT** NO **DEPT NAME** 4503 FIN/Print Copy Center \$118,134.67 DOCUMENT TERMS This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Printing Services, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCPO-P). 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:** Pizano, Michael **PHONE** (408) 730-7612 FAX (408) 328-0723