



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL009758

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

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>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.</p> <p>Individual orders shall be quoted and approved by Print Copy Center staff prior to order placement in accordance with Attachment A.</p> <p>This is the first of a two (2) one-year renewal periods.</p> <p>Requisition Number: RQ021530</p> <p>Change Order #1: To increase the contract amount by \$38,000</p> <p>PINS Job Code: U3U2e8EV112762</p> <p>Requisition Number: RQ023235</p> <p>Change Order #2: To increase the contract amount by \$20,134.67 (F20-152).</p> <p>Awarded by Council _____, RTC # 20-0495</p> <p>Requisition Number: RQ023553</p> <p>This purchase order replaces BL008785.</p>	DLR	\$1.0000



AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
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

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