



ORDERED FROM 12684 - 004 (408) 204-6611 Verizon Wireless 2870 Zanker Rd Ste 100 San Jose, CA 95134	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2020	
	EXPIRATION DATE 6/30/2021	
	CONTRACT AMOUNT \$240,000.00	
REQUISITIONING DEPARTMENT (4501) ITD/Information Technology Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide cellular wireless services and equipment as required by the City of Sunnyvale Information Technology Department in accordance with CALNET Contract # C4-CVD-19-001-03, which is attached and incorporated herein by this reference (F20-169). Awarded by Council _____, RTC # 20-0529 PINS Job Code: _____ Requisition Number: RQ022711-1	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
4501	ITD/Information Technology Services	\$240,000.00

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.

BUYER: Pizano, Michael PHONE (408) 730-7612 FAX (408) 328-0723
