



ORDERED FROM 08450 - 001 (800) 981-3355 Dell Marketing LP Dell Computer Corp 1 Dell Wy Round Rock, TX 78682	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 1/1/2020	
	EXPIRATION DATE 12/31/2020	
	CONTRACT AMOUNT \$1,163,000.00	
REQUISITIONING DEPARTMENT (4501) ITD/Information Technology Services	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide computer equipment in accordance with California Participating Addendum No. 7-15-70-34-003/NASPO ValuePoint Cooperative Purchasing Program Master Agreement Number MNWNC-108, which is attached and incorporated herein by this reference.</p> <p>Individual orders shall be quoted and approved by City staff prior to order being placed.</p> <p>Awarded by Council 05/17/2016, RTC # 16-0449.</p> <p>This purchase order is the third out of four (4) one-year renewal periods.</p> <p>Requisition Number: RQ022925</p> <p>Change Order#1: To increase the contract amount by \$713,000.</p> <p>Awarded by Council _____, RTC # 20-0513.</p> <p>Requisition Number: RQ023594</p> <p>This purchase order replaces BL009547.</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
4501	ITD/Information Technology Services	\$1,163,000.00



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

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