



ORDERED FROM 19862 - 001 (253) 872-5000 Univar Solutions USA Inc 3075 Highlands Pkways Ste 200 Downers Grove, IL 60515-5560	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 \$180,000.00	
REQUISITIONING DEPARTMENT (9042) ESD/WPCP - Operations	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide 12.5% sodium hypochlorite as required by the City of Sunnyvale in accordance with Bay Area Chemical Consortium (BACC) Bid No. 13-2019 specifications, terms and conditions and vendors response, which are attached and incorporated herein by this reference. 12.5% Sodium hypochlorite Per Gallon \$0.64130. All deliveries shall be to the WPCP facility ONLY Awarded by City Council_____, RTC#20-0616. PINS Job Code BU3U2egE115470 Requisition # RQ023766. This purchase order replaces BL009931.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9042	ESD/WPCP - Operations	\$180,000.00

DOCUMENT TERMS 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 accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.
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BUYER:

Christiansen, Ingrid

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