



ORDERED FROM 00096 - 001 (800) 443-3556 L N Curtis & Sons Inc 1800 Peralta St Oakland CA 94607-1603	ORDER DATE 06/02/2020	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707			
	DELIVERY DATE 07/30/2020				
	PAYMENT TERMS N/30				
	BID NO/RFQ NO				
DELIVER TO DPS/Fire Services 700 All America Wy Sunnyvale CA 94086 Phone: (408) 730-7220	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price			
	REQ. NO RQ022910	REQUISITIONER: GCARD			
	CHARGE/OBJ CODE(S): 020901 5025 \$1,045,977.98				

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide Self-Contained Breathing Apparatus (SCBA) as required by the City of Sunnyvale Department of Public Safety in accordance with specifications, terms and conditions and bidder's response to Invitations for Bids No. F20-103, which is incorporated herein by this reference. Awarded by Council _____, RTC #20-0501 PINS Job Code _____	66002.98	DLR	\$1.0000	\$966,002.98
2	Extended warranty: (123 @ \$575 = \$70,725)	70725.00	DLR	\$1.0000	\$70,725.00



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
3	Training	9250.00	DLR	\$1.0000	\$9,250.00
Amount does not reflect applicable taxes.					
TOTAL					\$1,045,977.98

Document Terms:

Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accounts payable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

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 #TCPO-G).

BUYER:

Pizano, Michael

PHONE (408) 730-7612

FAX (408) 328-0723