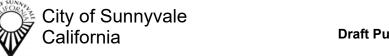


Draft Purchase Order NO

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

PO006720



Draft Purchase Order NO

COST	TOTAL
\$1.0000	\$9,250.00

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 accountspayable@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

End of Purchase Order Page 2 of 2