



<b>ORDERED FROM</b> 18826 - 003  (800) 000-0000  Owen Equipment Sales 4201 NE 66th Ave Suite 105 Vancouver WA 98661	<b>ORDER DATE</b> 05/29/2020	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>	
	<b>DELIVERY DATE</b> 07/30/2020		
	<b>PAYMENT TERMS</b> N/30		
	<b>BID NO/RFQ NO</b>		
<b>DELIVER TO</b>  DPW/Ops - Fleet Services  221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	<b>FOB POINT</b>  DEST ADD	<b>FREIGHT CHARGES</b>  Destination, freight prepaid and added	
	<b>REQ. NO</b>  RQ023484	<b>REQUISITIONER:</b>  GCARD	
	<b>CHARGE/OBJ CODE(S):</b>  See Description		

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide one (1) Elgin Road Wizard Street Sweeper w/dual side brooms as required by the City of Sunnyvale Fleet Services Division in accordance with the attached proposal, which is incorporated herein by this reference (F20-167).  This purchase order is issued under Sourcewell contract 122017-FSC.  Awarded by Council _____, RTC #20,0568  PINS Job Code _____	32444.50	DLR	\$1.0000	\$332,444.50
2	Tire Fee	10.50	DLR	\$1.0000	\$10.50



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
3	Freight/Delivery Fee	7545.00	DLR	\$1.0000	\$7,545.00

Amount does not reflect applicable taxes.

**TOTAL** \$340,000.00

**CHARGE/OBJ CODE(S)**

020700 5135 \$340,000.00

650110 5011 \$0.00

**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](mailto: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