



<b>ORDERED FROM</b> 16639 - 001  (408) 522-0242  Sunnyvale Ford 650 E El Camino Real Sunnyvale, CA 94087	<b>ORDER DATE</b>	<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>EFFECTIVE DATE</b> 3/18/2019	
	<b>EXPIRATION DATE</b> 9/29/2020	
	<b>CONTRACT AMOUNT</b> \$105,000.00	
<b>REQUISITIONING DEPARTMENT</b> (9033) DPW/Ops - Fleet Services	<b>FOB</b> <b>SHIP ADD</b>	<b>FREIGHT CHARGES</b> Ship point, freight prepaid and added
	<b>PAYMENT TERMS</b> N/30	<b>BID NO</b>

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide Ford automotive parts and supplies and off site warranty work as required by Fleet Services for a one year period.</p> <p>All invoices shall reference this purchase order number; show list price, net price, and will be rendered on the first of each month.</p> <p>Deliveries will be made to City facilities only.</p> <p>Each part or assembly is not to exceed \$600.00 per assembly.</p> <p>Individual orders requiring labor shall be quoted and approved by City staff prior to work being completed.</p> <p>Requisition Number: RQ021253</p> <p>Change Order #1: To increase the contract amount by \$10,000</p> <p>Awarded by Council _____, RTC #20-0719.</p> <p>Requisition Number: RQ023575</p> <p>This purchase order replaces BL008659</p>	DLR	\$1.0000

<b>AUTHORIZED DEPARTMENT(S)</b>		
NO	DEPT NAME	RELEASE AMT
9033	DPW/Ops - Fleet Services	\$105,000.00



**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](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 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

**BUYER:**

Pizano, Michael

**PHONE** (408) 730-7612

**FAX** (408) 328-0723