



Draft Purchase Order NO

PO900200

<b>ORDERED FROM</b> 23041 - 001  (916) 330-1638  Golden State Fire Apparatus 7400 Reese Road Sacramento CA 95828	ORDER DATE 09/22/2020	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable PO</b> <b>Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	DELIVERY DATE 10/30/2020	
	PAYMENT TERMS See below	
	BID NO/RFQ NO	
<b>DELIVER TO</b> DPW/Fleet Maintenance  221 Commercial St Sunnyvale CA 94085 Phone: (408) 730-7570	FOB POINT DEST	FREIGHT CHARGES Freight included in cost
	REQ. NO RQ024300	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): (Charge #/ Obj. #) \$1,212,182.14	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide two (2) fire pumper apparatuses in accordance with proposal dated 7/30/2020, which is incorporated herein by this reference.  This purchase order is issued under Sourcewell contract #022818-PMI.  Awarded by Council: _____; RTC #20-0514  Payment terms: 75% Pre-payment within fifteen (15) calendar days from the date on which the Purchase Order is fully executed (see proposal for additional details).  PINS Job Code: _____	\$1,212,161	DLR	\$1.0000	\$1,212,161.14
2	Tire Fee	\$21.00	DLR	\$1.0000	\$21.00

Amount does not reflect applicable taxes.

**TOTAL \$1,212,182.14**

## Document Terms:

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods.

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.

**BUYER:****PHONE** (408) 730-7612**FAX** (408) 328-0723

End of Purchase Order

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