



ORDERED FROM 00161 - 001 Graniterock Co 365 Blomquist St Redwood City, CA 94063 (650) 482-3800	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 9/29/2020	
	EXPIRATION DATE 9/28/2021	
	CONTRACT AMOUNT \$425,000.00	
REQUISITIONING DEPARTMENT (9022) DPW/Ops - Streets	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the supply of aggregate materials as required by the Departments of Public Works and Environmental Services for a one-year period in accordance with Request for Invitation (IFB) No. F20-134 specifications and bidders response, which are attached and incorporated herein by this reference. This order may be renewed for two (2) additional one-year periods. PINS Job Code Awarded by Council XX/XX/XX , RTC No. 20-0598 Purchase Requisition No. RQ023335. This purchase order replaces BL009805.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9020	DPW/Operations	\$425,000.00
9021	ESD/Sewer & Storm	\$425,000.00
9022	DPW/Ops - Streets	\$425,000.00
9023	ESD/Water	\$425,000.00



DOCUMENT TERMS

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 #TCBPO-G). 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.

BUYER:

Christiansen, Ingrid

PHONE (408) 730-7627

FAX