



<b>ORDERED FROM</b> 29079 - 001  (888) 888-8888  West Coast Sand & Gravel Inc PO Box 5067 Buena Park, CA 90622-5067	ORDER DATE	<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>
	EFFECTIVE DATE 9/29/2020	
	EXPIRATION DATE 9/28/2021	
	CONTRACT AMOUNT \$158,000.00	
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 DAnudyQe118638  Awarded by Council XX/XX/XX , RTC No. 20-0598  Purchase Requisition No. RQ023335.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9020	DPW/Operations	\$158,000.00
9021	ESD/Sewer & Storm	\$158,000.00
9022	DPW/Ops - Streets	\$158,000.00
9023	ESD/Water	\$158,000.00



**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](mailto: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**