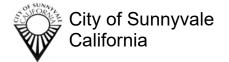


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ORDERED FROM 29079 - 001	(888) 888-8888 c	ORDER DATE	<i>BILL TO:</i> City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707	
West Coast Sand & Gravel In PO Box 5067 Buena Park, CA 90622-5067		EFFECTIVE DATE 9/29/2020		
		EXPIRATION DATE 9/28/2021		
		CONTRACT AMOUNT \$158,000.00		
REQUISITIONING DEPARTMENT		FOB	FREIGHT CHARGES	
(9022) DPW/Ops - Streets		DEST	Destination, freight included in price	
		PAYMENT TERMS	BID NO	
		N/30		

City of Sunnyvale California

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. 	DLR	\$1.0000	
	PINS Job Code DAnudyQe118638			
	Awarded by Council XX/XX/XX , RTC No. 20-0598			
	Purchase Requisition No. RQ023335.			
AUTHORIZED DEPARTMENT(S)				
NO	O DEPT NAME RELEASE AMT		АМТ	
9020	DPW/Operations	\$158,000.00		

0020		\$100,000.00
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 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