



ORDERED FROM 15946 - 004 (770) 254-4066 Yamaha Motor Finance Corp USA 6555 Katella Ave Cypress, CA 90630	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 1/28/2017	
	EXPIRATION DATE 1/28/2021	
	CONTRACT AMOUNT \$298,806.82	
REQUISITIONING DEPARTMENT (7005) DPW/Golf Operations	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Lease of eighty (80) new electric golf cars for forty-eight (48) months in accordance with the Municipal Master Lease Agreement dated December 6, 2016, attached and incorporated herein by this reference.</p> <p>Yamaha, 2017 Model Yamaha Drive2 DC Electric Golf Carts</p> <p>Monthly lease rate per golf car \$74.3225 (including all taxes).</p> <p>Requisition Number: RQ017133-2</p> <p>This purchase order replaces BL005138.</p> <p>Approved by Council 1/24/2017, RTC #16-1140.</p> <p>NOTE: Lease start date will begin on date of delivery.</p> <p>PINS Job Code yJuDYTEh119249</p> <p>Change Order #1: To increase the contract amount by \$13,408.42 for a new total amount of \$298,806.82</p> <p>Requisition No. RQ024399.</p> <p>Approved by Council X/XX/XXX, RTC #20-0852.</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
7005	DPW/Golf Operations	\$5,973.20



DOCUMENT TERMS

Invoices must be sent directly to Accounts Payable at the address above and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

BUYER:

Christiansen, Ingrid

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FAX