



City of Santa Clara

The Center of What's Possible

Purchase Order

Purchase Order 0000028252	Date 01-27-2023	Revision
Payment Terms 30 Days	Freight Terms FOB Prepaid	Ship Via Common Carrier
Buyer Chris Blandford	Phone 408/615-2042	Currency USD

City of Santa Clara
Purchasing - City Hall
1500 Warburton Ave.
Santa Clara CA 95050-3796
United States

Ship To: S25
City of Santa Clara
Electric - Utilities Yard
1705 Martin Avenue
Santa Clara CA 95050
United States

Attention: Not Specified

Supplier: 0000003910
TRAYER ENGINEERING CORP
1569 ALVARADO ST
SAN LEANDRO CA 94577
United States

Bill To:
City of Santa Clara
Finance - Accounts Payable
1500 Warburton Ave.
Santa Clara CA 95050-3796
408-615-2369

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	89164-SWITCH, PADMOUNT, LIQUID-INSULATED, VACUUM, 15KV, 3PH, 125KV BIL PHASE-TO-PHASE AND PHASE-TO-GROUND, 95KV BIL ACROSS OPEN CONTACTS (WITH VISIBLE DISCONNECT CLOSED), 5-WAY, 5-WAY SWITCHED, ALL WAYS TERMINATING IN 600 AMPS AND HAVING VISIBLE DISCONNE	35.00	EA	61,849.00	2,164,715.00	10/01/2023

Sub Total 2,164,715.00
Tax Total SCC (9.13%) 197,530.24
Total PO Amount 2,362,245.24

The complete contract shall consist of this Purchase Order, including the City's Standard Terms and Conditions and any addendum attached thereto, which can be found at <https://santaclaraca.gov/CSCTermsAndConditions>, plus all of the applicable attachments incorporated hereto or by reference herein. In the event of a conflict between the terms and conditions of this Purchase Order and the terms and conditions in any other attachment incorporated hereto or by reference herein, the terms and conditions of this Purchase Order shall control. Supplier agrees to comply with Executive Order N-6-22 (EO) issued on March 4, 2022 sanctions on materials and services from Russia.

Authorized Signature