

CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

PURCHASING: (714) 741-5052
ACCOUNTS PAYABLE: (714) 741-5068

PURCHASE ORDER

NUMBER #151191

This order number must appear on all packages, invoices and shipping papers

VENDOR: #11900 VENDOR PHONE: 847-371-8166

DATE: July 30, 2013

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CDW-GOVERNMENT INC
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

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Garden Grove Police
Department
11301 Acacia Parkway
Garden Grove, CA 92840
ADMIN SVCS - COURTNEY
ALLISON

ACCOUNT: 171-6902-43520

REQUISITION: #151191

DELIVERY DATE: August 05, 2013

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

| ITEM NO | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|------------|
| 1 | #2882145 Philips Digital Voice Tracer Rec 3000 Mfg# DVT3000 | 175 | EA | \$61.54 | \$10769.50 |
| 2 | #2271667 Philips 9173 Lapel Microphone Mfg# LFH9173/00 | 175 | EA | \$12.50 | \$2187.50 |
| 3 | #2499957 Case Logic Portable Hard Drive Case (for recorders/mics) Mfg# QHDC-101BLACK | 175 | EA | \$8.91 | \$1559.25 |
| PRICE AND SPECIFICATIONS PER QUOTE # DPBR248 DATED 7/15/13 | | | | | |
| PLEASE NO FRIDAY DELIVERIES! | | | | | |

TERMS: NET 30

SALES TAX

\$1161.30

FOB: Destination

TOTAL AMOUNT

\$15677.55

CITY RECEIPT

I HEREBY CERTIFY THAT I HAVE RECEIVED, CAREFULLY WEIGHED, MEASURED, OR COUNTED THE ITEMS INDICATED ABOVE AND THAT QUALITIES AND QUANTITIES ARE CORRECTLY STATED OR THAT THE SERVICES INDICATED ABOVE HAVE BEEN PERFORMED IN A SATISFACTORY MANNER.

by: _____
DEPARTMENT HEAD OR DEPUTY

date: _____

Billing Instructions

invoices in duplicate to:

CITY OF GARDEN GROVE
P.O. BOX 3070
Garden Grove, CA 92842
ATTENTION: Accounts Payable

CITY OF GARDEN GROVE

by: 

(Purchasing Agent)