

587156

587156

062415 788 9981 42020  
062415

152595

SB845662

TOTAL

680.40  
680.40

06/24/15

\*\*\*\*\*\$680.40

*Pay Exactly Six Hundred Eighty and 40/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

DUPLICATE COPY



# INVOICE

NO. SB845662

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3712202
COMPLETION DATE 06/05/15	INVOICE DATE 06/08/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK * SCOPE OF WORK: 1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 2 M5316 BLACK SETS AND QTY 1 M522 ADD ON. 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO # 152595 * SO # 4489884 * ORDER EMAILED IN BY CHERYL LOPEZ 6/4 @ 2:51PM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS, *		
	2	A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
	1	A1600-0000-02-07 B0240410 NT4X43CAAM TEC01881 NORTEL AASTRA M522 ADD ON MODULE BLACK	80.00	
		MATERIAL SUBTOTAL RESTOCKING CHARGES		630.00 .00
** CONTINUED ON NEXT PAGE **				

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business



# INVOICE

NO. SB845662

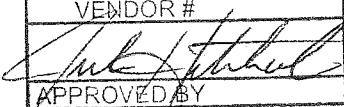
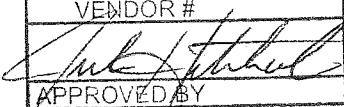
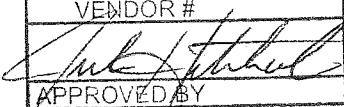
CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3712202
COMPLETION DATE 06/05/15	INVOICE DATE 06/08/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																																
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		LABOR SUBTOTAL		.00																																																
		MATERIAL & LABOR SUBTOTAL	630.00																																																	
<table border="1" data-bbox="503 945 1055 1281"> <tr> <td>788</td> <td>9981</td> <td>42020</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FND</td> <td>PKG</td> <td>OBJECT</td> <td>GP</td> <td>TSK</td> <td>PROJ</td> </tr> <tr> <td colspan="3">SB845662</td> <td colspan="3">152595</td> </tr> <tr> <td colspan="3">INVOICE #</td> <td colspan="3">P.O. #</td> </tr> <tr> <td colspan="3">66793</td> <td colspan="3">680.40</td> </tr> <tr> <td colspan="3">VENDOR #</td> <td colspan="3">\$\$ AMOUNT</td> </tr> <tr> <td colspan="3">  </td> <td colspan="3">6-22-15</td> </tr> <tr> <td colspan="3">APPROVED BY</td> <td colspan="3">DATE</td> </tr> </table>					788	9981	42020				FND	PKG	OBJECT	GP	TSK	PROJ	SB845662			152595			INVOICE #			P.O. #			66793			680.40			VENDOR #			\$\$ AMOUNT						6-22-15			APPROVED BY			DATE		
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		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367		50.40 .00																																																
		** AMOUNT DUE **		680.40																																																
*PLE	AT&T P.O. BOX 9009 CAROL STREAM IL 60197-9009 ASE IN CL YOUR CUST # & INV # ON YOUR CHECK***	WORK APPROVED BY : CHERYL L FOR INQUIRIES/ADDRESS CH	OPEZ ANGES: 88	8-299-0124																																																

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business

586295

586295

060915 788 9981 42020	152595	SB836771	358.47
060915 788 9981 42020	152595	SB842346	46.03
052815		TOTAL	404.50

05/28/15

\*\*\*\*\*\$404.50

*Pay Exactly Four Hundred Four and 50/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

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# INVOICE

NO. SB842346

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3696115
COMPLETION DATE 05/11/15	INVOICE DATE 05/12/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK:1. DROP SHIP EQUIPMENT EBS AC POWER ADAPTERS QTY 2 AND QTY 2 25FT LINE CORDS 6 CONDUCTOR. 2. CONTACT IS:JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT:JULIE BRUNICK 714-741-5052 * PO #152595 * SO # 4489103 * ORDER EMAILED IN BY:CHERYL LOPEZ ON 5/4 @ 2:13PM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
	2	B0230393 A0329941 NORTEL AASTRA M5000 POWER SUPPLY FITS ALL M5000 SERIES PHONES	18.24	
	2	L-8100-25-W LINE CORD MODULAR 6 CONDUCTOR 25 FOOT SILVER SATIN	3.07	
		MATERIAL SUBTOTAL		42.62
		RESTOCKING CHARGES		.00
		** CONTINUED ON NEXT PAGE **		

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# INVOICE

NO. SB842346




CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3696115
COMPLETION DATE 05/11/15	INVOICE DATE 05/12/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																																		
		** CONTINUED FROM PREVIOUS PAGE **																																																				
		LABOR SUBTOTAL		.00																																																		
		MATERIAL & LABOR SUBTOTAL 42.62																																																				
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APPROVED BY			DATE																																																			
		8.000 % TAX CHARGED		3.41																																																		
		FEDERAL TAX ID 36-3264367		.00																																																		
		** AMOUNT DUE **		46.03																																																		
		AT&T P.O. B OX 9009 CAROL STREAM IL 60197-9009 ASE IN CL YOUR CUST # & INV # ON YOUR CHECK***	OPEZ ANGES: 88	8-299-0124																																																		

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business



# INVOICE

NO. SB836771

BCS

CONTRACT NO. EB16038495	P.O. NO.	REFERENCE CODE CS	REFERENCE NO. T3678618
COMPLETION DATE 04/02/15	INVOICE DATE 04/17/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
13802 NEWHOPE

GARDEN GROVE CA 92840

GARDEN GROVE CA 92842

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		UNLESS CONTRACTUALLY STIPULATED, ALL WORK CARRIES A 2 HOUR MINIMUM BILL NORSTAR MODULAR ICS (OJT) M7208...PROBLEM W/PHONE NEEDS REPLACEMENT...BA0010573. TECH NEEDED ON SITE AFTER PHONE ARRIVES TO PLUG IN AND PROGRAM CONTACT: C. SUDDUTA @ 714-741-5390 HOURS: 7:30A-4:30P TECH BRIAN GINTHER BG3755		
		SO 4488267 02-APR-15 CWT ORDERED CUSTOMER M7208. CUSTOMER WILL CONTACT ME IF THERE ARE PHONE SWAP ISSUES WHEN PART ARRIVES. BILLABLE: LABOR(Y), PARTS(Y), SIG(N-1321141-BG3755)		
1		NT8B30AA-03 A0339002 NORTEL NORSTAR M7208 TEL SET BLACK	140.25	
		MATERIAL SUBTOTAL		140.25
		RESTOCKING CHARGES		.00
	.25	HOURS WORKED ON 03/30/15 BY TECH # BG3755		
	1.75	HOURS WORKED ON 04/02/15 BY TECH # BG3755		
		LABOR SUBTOTAL		200.00
		MATERIAL & LABOR SUBTOTAL	340.25	
		8.000 % TAX CHARGED		11.22
		FEDERAL TAX ID 36-3264367		7.00
		** AMOUNT DUE **		358.47
		AT&T P.O. BOX 9009 CAROL STREAM IL 60197-9009 ASE IN CL YOUR CUST # & INV # ON YOUR CHECK***		
		WORK APPROVED BY : CHERLY L FOR INQUIRIES/ADDRESS CHANGES: 88	OPEZ	8-299-0124

788	9981	42020			
FND	PKG	OBJECT	GP	TSK	PROJ
SB836771			152595		
INVOICE #			P.O. #		
66793			358.47		
VENDOR #			\$\$ AMOUNT		
APPROVED BY			DATE		

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business

585352

585352

052615 788 9981 42020  
052615

152595

SB840521

TOTAL

594.00  
594.00

05/26/15

\*\*\*\*\*\$594.00

*Pay Exactly Five Hundred Ninety Four and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

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# INVOICE

NO. SB840521

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3690001
COMPLETION DATE 04/28/15	INVOICE DATE 04/29/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAYCITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK: 1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY (2) M5316 BLACK SETS.		
		2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US]		
		3. PURCHASE ORDER NUMBER IS: 152595		
		* SITE CONTACT: JULIE BRUNICK 714-741-5052		
		* PO # 152595		
		* SO # 4488808		
		* ORDER EMAILED IN BY: CHERYL LOPEZ ON 4/21 @ 2:28PM		
		* *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
	2	A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL		550.00
		RESTOCKING CHARGES		.00
		LABOR SUBTOTAL		.00
		MATERIAL & LABOR SUBTOTAL	550.00	
		8.000 % TAX CHARGED		44.00
		FEDERAL TAX ID 36-3264367		.00
		** AMOUNT DUE **		594.00
	AT&T P.O. B CAROL ASE IN	OX 9009 STREAM IL 60197-9009 CL YOUR CUST # & INV # ON YOUR CHECK***	WORK APPROVED BY : CHERYL L FOR INQUIRIES/ADDRESS CH	OPEZ ANGES: 88 8-299-0124

42020

FND	PKG	OBJECT	GP	TSK	PROJ
SB840521			152595		
INVOICE #			P.O. #		
166793			594.00		
VENDOR #			\$\$ AMOUNT		
APPROVED BY			DATE		
[Signature]			5-13-15		

REMIT TO REQUESTED BY

ORIGINAL

Thank You for your business

581143

581143

031015 788 9981 42020  
030315

152595

SB830719

TOTAL

594.00  
594.00

03/03/15

\*\*\*\*\*\$594.00

*Pay Exactly Five Hundred Ninety Four and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

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# INVOICE

NO. SB830719

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3657532
COMPLETION DATE 02/13/15	INVOICE DATE 02/16/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK * SCOPE OF WORK: 1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 2 M5316 BLACK SETS (EMAIL REQUEST SENT 2/12/15) 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO # 152595 * SO # 4487067 * ORDER EMAILED IN BY CHERYL LOPEZ 2/12 @ 2:34PM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS, *		
	2	A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL		550.00
		RESTOCKING CHARGES		.00
		** CONTINUED ON NEXT PAGE **		

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business



# INVOICE

NO. SB830719

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3657532
COMPLETION DATE 02/13/15	INVOICE DATE 02/16/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																																
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		LABOR SUBTOTAL		.00																																																
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		TAX		44.00																																																
		FREIGHT		.00																																																
		TOTAL		594.00																																																

REMIT TO: AT&T GLOBAL SERVICES, INC. P.O. BOX 9009 CAROL STREAM IL 60197-9009  
 REQUESTED BY: WORK APPROVED BY : CHERYL LOPEZ FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business

580216

580216

022515 788 9981 42020  
021915

152595

SB828011

TOTAL

594.00  
594.00

02/19/15

\*\*\*\*\*\$594.00

*Pay Exactly Five Hundred Ninety Four and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

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# INVOICE

NO. SB828011

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3646045
COMPLETION DATE 01/22/15	INVOICE DATE 01/23/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAYCITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK:1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 2 M5316 BLACK SETS 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO # 152595 * SO # 4486438 * ORDER EMAILED IN BY: CHERYL LOPEZ ON JAN 21 @1:58PM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS, * 2 A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK		
		MATERIAL SUBTOTAL		550.00
		RESTOCKING CHARGES		.00
		LABOR SUBTOTAL		.00
		MATERIAL & LABOR SUBTOTAL	550.00	
		8.000 % TAX CHARGED		
		FEDERAL TAX ID 36-3264367		
		TAX		44.00
		FREIGHT		.00
		** AMOUNT DUE **		594.00
		TOTAL		594.00

787	9981	42020			
FND	PKG	OBJECT	GP	TSK	PROJ
513828011			152595		
INVOICE #			P.O. #		
66793			8594.00		
VENDOR #			\$\$ AMOUNT		
APPROVED BY			DATE		
[Signature]			2-18-15		

REMIT TO

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

REQUESTED BY

WORK APPROVED BY : CHERYL LOPEZ  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # &amp; INV # ON YOUR CHECK\*\*\*

ORIGINAL

Thank You for your business

579832

579832

022415 788 9981 42020	152595	SB827132	200.00
022415 788 9981 42020	152595	SB827925	200.00
020915		TOTAL	400.00

02/09/15

\*\*\*\*\*\$400.00

*Pay Exactly Four Hundred and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

DUPLICATE COPY



# INVOICE

NO. SB827925

BCS

CONTRACT NO. EB16052827	P.O. NO. JULIE BRUNICK	REFERENCE CODE CS	REFERENCE NO. C3643644
COMPLETION DATE 01/21/15	INVOICE DATE 01/22/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
13802 NEWHOPE

CITY OF GARDEN GROVE  
13802 NEWHOPE

GARDEN GROVE CA 92842

GARDEN GROVE CA 92842

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK UNLESS CONTRACTUALLY STIPULATED, ALL WORK CARRIES A 2 HOUR MINIMUM BILL SCOPE OF WORK: 1. MOVE 741-5276 MOVES TO 741-5399 741-5399 MOVES TO 741-5897 741-5897 MOVES TO 741-5276. 2. SEE CAROLYN 714-741-5375; OTHERS ON SITE TO ASSIST EMILY OR KAREN 3. ALTERNATE CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO#JULIE BRUNICK * HOURS OF OPERATION: 8-5 * LABOR RATES: \$130.00/HR/TECH 2HR MIN * ORDER EMAILED IN BY: CHERYL LOPEZ ON JAN 16 @ 11:59AM * NOTE: FIELD RESOURCE TO CONTACT BROOKFIELD NATIONAL DISPATCH CENTER IN THE EVENT CSO DUE DATE IS IN JEOPARDY OF NOT BEING MET. * 585H RELOCATED AND TESTED 3 SETS. BILLABLE: LABOR(Y), PARTS(N), SIG(N-1297302-BG3755)		
	2.00	HOURS WORKED ON 01/21/15 BY TECH # BG3755		
		MATERIAL SUBTOTAL		.00
		LABOR SUBTOTAL		200.00
		MATERIAL & LABOR SUBTOTAL	200.00	
		FEDERAL TAX ID 36-3264367		
		** AMOUNT DUE **		
		TAX		.00
		FREIGHT		.00
		TOTAL		200.00

788	9981	42020			
FND	PKG	OBJECT	GP	TSK	PROJ
SB827925			152595		
INVOICE #			P.O. #		
66793			8200.00		
VENDOR #			\$\$ AMOUNT		
APPROVED BY <i>Cheryl Lopez</i>			DATE 2-4-15		

REMIT TO AT&T GLOBAL SERVICES, INC. P.O. BOX 9009 CAROL STREAM IL 60197-9009  
 REQUESTED BY WORK APPROVED BY : CHERYL LOPES FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business





# INVOICE

NO. SB827132

BCS

CONTRACT NO. EB16038495	P.O. NO. JULIE BRUNICK	REFERENCE CODE CS	REFERENCE NO. C3641679
COMPLETION DATE 01/16/15	INVOICE DATE 01/16/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
13802 NEWHOPE

GARDEN GROVE CA 92840

GARDEN GROVE CA 92842

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK UNLESS CONTRACTUALLY STIPULATED, ALL WORK CARRIES A 2 HOUR MINIMUM BILL * SCOPE OF WORK: 1. MOVE 714-741- 5372 WITHIN SAME OFFICE DIFFERENT DESK. 2. SEE CAROLYN 714-741-5375; OTHERS ON SITE TO ASSIST EMILY OR KAREN 3. ALTERNATE CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] * SITE CONTACT: CAROLYN 714-741-5375 * PO# JULIE BRUNICK * HOURS OF OPERATION: UNKNOWN * LABOR RATES: \$130.00/HR/TECH 2HR MIN * ORDER EMAILED IN BY CHERYL LOPEZ 1/12 @ 4:33PM * ****NOTE: FIELD RESOURCE TO CONTACT BROOKFIELD NATIONAL DISPATCH CENTER IN THE EVENT CSO DUE DATE IS IN JEOPARDY OF NOT BEING MET.**** *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS, * PER NOTES: :REQ BRIAN GINTHER  585H MOVED AND REPROGRAMMED EXT 235 & 236.		

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business



# INVOICE

NO. SB827132

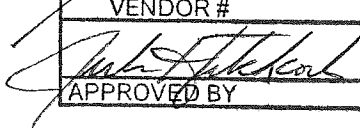
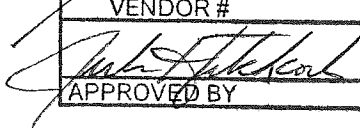
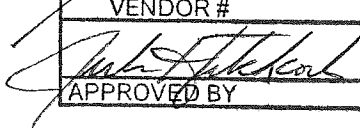
CONTRACT NO. EB16038495	P.O. NO. JULIE BRUNICK	REFERENCE CODE CS	REFERENCE NO. C3641679
COMPLETION DATE 01/16/15	INVOICE DATE 01/16/15	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
13802 NEWHOPE

GARDEN GROVE CA 92840

GARDEN GROVE CA 92842

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																																
		BILLABLE: LABOR(Y), PARTS(N), SIG(N-1295863-JC180A)																																																		
	2.00	HOURS WORKED ON 01/16/15 BY TECH # JC180A																																																		
		MATERIAL SUBTOTAL		.00																																																
		LABOR SUBTOTAL		200.00																																																
		MATERIAL & LABOR SUBTOTAL	200.00																																																	
<table border="1" style="margin: auto;"> <tr> <td>288</td> <td>9981</td> <td>42020</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FND</td> <td>PKG</td> <td>OBJECT</td> <td>GP</td> <td>TSK</td> <td>PROJ</td> </tr> <tr> <td colspan="3">SB827132</td> <td colspan="3">152595</td> </tr> <tr> <td colspan="3">INVOICE #</td> <td colspan="3">P.O. #</td> </tr> <tr> <td colspan="3">66793</td> <td colspan="3">200.00</td> </tr> <tr> <td colspan="3">VENDOR #</td> <td colspan="3">\$\$ AMOUNT</td> </tr> <tr> <td colspan="3">  </td> <td colspan="3">2-4-15</td> </tr> <tr> <td colspan="3">APPROVED BY</td> <td colspan="3">DATE</td> </tr> </table>					288	9981	42020				FND	PKG	OBJECT	GP	TSK	PROJ	SB827132			152595			INVOICE #			P.O. #			66793			200.00			VENDOR #			\$\$ AMOUNT						2-4-15			APPROVED BY			DATE		
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APPROVED BY			DATE																																																	
		FEDERAL TAX ID 36-3264367	TAX FREIGHT	.00																																																
		** AMOUNT DUE **	TOTAL	200.00																																																

REMIT TO

REQUESTED BY

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

WORK APPROVED BY : CHERYL LOPEZ  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*\*

ORIGINAL

Thank You for your business

578289

578289

011315 788 9981 42020  
011315

152595

SB824833

TOTAL

891.00  
891.00

01/13/15

\*\*\*\*\*\$891.00

*Pay Exactly Eight Hundred Ninety One and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

**DUPLICATE COPY**



# INVOICE

NO. SB824833

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3634303
COMPLETION DATE 12/24/14	INVOICE DATE 12/26/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		* SCOPE OF WORK: 1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 1 M5216 FOR MISC; AND QTY 2 M5316 BLACK SETS 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO # 152595 * SO # 4485829 * ORDER EMAILED IN BY CHERYL LOPEZ 12/23 @ 9:56AM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS, *		
	2	A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
	1	A1603-0000-02-07 B0240413 NT4X44CA TEC01878 NORTEL AASTRA M5216 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL		825.00
		RESTOCKING CHARGES		.00
** CONTINUED ON NEXT PAGE **				

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business



# INVOICE

NO. SB824833

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3634303
COMPLETION DATE 12/24/14	INVOICE DATE 12/26/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																										
** CONTINUED FROM PREVIOUS PAGE **																																														
		LABOR SUBTOTAL		.00																																										
		MATERIAL & LABOR SUBTOTAL	825.00																																											
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APPROVED BY <i>[Signature]</i>			DATE 1-6-15																																											
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367	TAX FREIGHT	66.00 .00																																										
		** AMOUNT DUE **	TOTAL	891.00																																										

REMIT TO

REQUESTED BY

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

WORK APPROVED BY : CHERYL LOPEZ  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business

577101

577101

122214 788 9981 42020  
122214

152595 SB820361

TOTAL

594.00  
594.00

12/22/14

\*\*\*\*\*\$594.00

*Pay Exactly Five Hundred Ninety Four and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

**DUPLICATE COPY**



# INVOICE

NO. SB820361

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3613335
COMPLETION DATE 11/15/14	INVOICE DATE 11/17/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK:DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 2 M5216 FOR PHONE NUMBER 741-5819 OVER AT PD; OTHER EQUIP MISC FOR SUPPORT AND QTY 2 M5316 BLACK SETS 2. CONTACT IS:JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT:JULIE BRUNICK 714-741-5052 * PO # 152595 * SO #4484699 * ORDER EMAILED IN BY:CHERYL LOPEZ ON 11/6 @ 12:10AM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
	2	A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
	2	A1603-0000-02-07 B0240413 NT4X44CA TEC01878 NORTEL AASTRA M5216 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL		1,100.00
		RESTOCKING CHARGES		.00

*Handwritten notes:*  
 \$550.00  
 + 44.00  
 \$594.00  
 275.00  
 275.00  
 1,100.00

\*\* CONTINUED ON NEXT PAGE \*\*

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business



# INVOICE

NO. SB820361

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3613335
COMPLETION DATE 11/15/14	INVOICE DATE 11/17/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																																
		** CONTINUED FROM PREVIOUS PAGE **																																																		
		LABOR SUBTOTAL		.00																																																
		MATERIAL & LABOR SUBTOTAL 1100.00																																																		
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APPROVED BY			DATE																																																	
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367	TAX FREIGHT	88.00 .00																																																
		** AMOUNT DUE **	TOTAL	1,188.00																																																

*Partial order only*

REMIT TO: AT&T GLOBAL SERVICES, INC. P.O. BOX 9009 CAROL STREAM IL 60197-9009  
 REQUESTED BY: WORK APPROVED BY : CHERYL LOPEZ FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business



577284

577284

122314 788 9981 42020  
121814

152595

SB20361

TOTAL

594.00  
594.00

12/18/14

\*\*\*\*\*\$594.00

*Pay Exactly Five Hundred Ninety Four and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

**DUPLICATE COPY**



**INVOICE**

NO. SB820361

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3613335
COMPLETION DATE 11/15/14	INVOICE DATE 11/17/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY  
GARDEN GROVE CA 92840-000

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY  
GARDEN GROVE CA 92840-000

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK SCOPE OF WORK: DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 2 M5216 FOR PHONE NUMBER 741-5819 OVER AT PD; OTHER EQUIP MISC FOR SUPPORT AND QTY 2 M5316 BLACK SETS 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO # 152595 * SO #4484699 * ORDER EMAILED IN BY: CHERYL LOPEZ ON 11/6 @ 12:10AM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,  2 A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK 2 A1603-0000-02-07 B0240413 NT4X44CA TEC01878 NORTEL AASTRA M5216 TEL SET BLACK  MATERIAL SUBTOTAL RESTOCKING CHARGES  ** CONTINUED ON NEXT PAGE **	275.00 275.00	1,100.00 .00
		TAX		
		SHIPPING / HANDLING		
		TOTAL		

REMIT TO

REQUESTED BY

DATE

*Thank You for your business*



# INVOICE

NO. SB820361

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3613335
COMPLETION DATE 11/15/14	INVOICE DATE 11/17/14	CUSTOMER NO.	0701020060808

CITY OF GARDEN GROVE  
 11222 ACACIA PARKWAY  
 GARDEN GROVE CA 92840-000

CITY OF GARDEN GROVE  
 11222 ACACIA PARKWAY  
 GARDEN GROVE CA 92840-000

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																																
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<table border="1" data-bbox="435 1096 982 1438"> <tr> <td>788</td> <td>987</td> <td>42030</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FND</td> <td>PKG</td> <td>OBJECT</td> <td>GP</td> <td>TSK</td> <td>PROJ</td> </tr> <tr> <td colspan="3">SB820361</td> <td colspan="3">152595</td> </tr> <tr> <td colspan="3">INVOICE #</td> <td colspan="3">P.O. #</td> </tr> <tr> <td colspan="3">66793</td> <td colspan="3">\$594.00</td> </tr> <tr> <td colspan="3">VENDOR #</td> <td colspan="3">\$\$ AMOUNT</td> </tr> <tr> <td colspan="3">APPROVED BY</td> <td colspan="3">DATE</td> </tr> <tr> <td colspan="3"><i>[Signature]</i></td> <td colspan="3">12-17-14</td> </tr> </table>					788	987	42030				FND	PKG	OBJECT	GP	TSK	PROJ	SB820361			152595			INVOICE #			P.O. #			66793			\$594.00			VENDOR #			\$\$ AMOUNT			APPROVED BY			DATE			<i>[Signature]</i>			12-17-14		
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<i>[Signature]</i>			12-17-14																																																	
		8.000% TAX CHARGED		88.00																																																
		FEDERAL TAX ID 36-3264367		.00																																																
		** AMOUNT DUE **		TOTAL 1,188.00																																																

*IF did not pay partial please pay in full. otherwise just pay \$594.00 Thanks*

*594.00 paid by check 577101 other half of the inv.*

REMIT TO

AT&T GLOBAL SERVICES, INC.  
 P.O. BOX 9009  
 CAROL STREAM IL 60197-9009

REQUESTED BY

WORK APPROVED BY : CHERYL LOPEZ  
 FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

DATE

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*\*

*Thank You for your business*

577022

577022

122214 788 9981 42020  
121514

152595

SB819508

TOTAL

462.33

462.33

12/15/14

\*\*\*\*\*\$462.33

*Pay Exactly Four Hundred Sixty Two and 33/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

**DUPLICATE COPY**



**INVOICE**

NO. SB819508

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3610335
COMPLETION DATE 11/08/14	INVOICE DATE 11/10/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY  
GARDEN GROVE CA 92840-000

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY  
GARDEN GROVE CA 92840-000

788	998	42020			
FND	PKG	OBJECT	GP	TSK	PROJ
SB819508			TOTAL PRICE 152595		
INVOICE # 66793			P.O. # 1462.33		
VENDOR #			\$\$ AMOUNT		
APPROVED BY [Signature]			DATE 12-11-14		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK: . DROP SHIP EQUIPMENT CALNET RATE OF 214.04 FOR TEL 714-741-5604/5644 FARE 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIE@CI.GARDEN-GROVE.CA.US 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO #152595 * SO #4484550 * ORDER EMAILED IN BY: CHERYL LOPEZ ON 10/30 @ 1:55PM * AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS.		
	2	A1224-0000-02-00 A0652243 NORTEL AASTRA M9417CW HANDSFREE SET BLACK	214.04	
		MATERIAL SUBTOTAL		428.08
		RESTOCKING CHARGES		.00
		LABOR SUBTOTAL		.00
		MATERIAL & LABOR SUBTOTAL	428.08	
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367		
		** AMOUNT DUE **		462.33
		TAX		34.25
		SHIPPING / HANDLING		.00
		TOTAL		462.33

REMIT TO

REQUESTED BY

DATE

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

WORK APPROVED BY : CHERYL LOPEZ  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

*Thank You for your business*

320 Fulton, Peoria, IL 61602  
Fax number: 800 889-6973

**AT&T**  
**Accounts Receivable**  
**Center**

# Fax

**To:** MARGIE **From:** Karen Engelbrecht

**Fax:** 714 741-5205 **Pages:** 3 (Including Cover Sheet)

**Phone:** 714 741-5068 **Date:** 12-11-14

**Re:** SB 819 508 **Phone:** 888 299-0124 xtn 5655770

Urgent  For Review  Please Comment  Please Reply

● **Comments:**

"This document contains information that is private, privileged, or proprietary and is intended only for the individual named below. Any review, dissemination, distribution or copying of the material by anyone other than said individual is prohibited. If you have received this transmission in error, immediately notify the sender and destroy the transmission."

574193

574193

102914 788 9981 42020  
102914

152595

SB815677

TOTAL

297.00  
297.00

10/29/14

\*\*\*\*\*\$297.00

*Pay Exactly Two Hundred Ninety Seven and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

**DUPLICATE COPY**



# INVOICE

NO. SB815677

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3591933
COMPLETION DATE 10/07/14	INVOICE DATE 10/08/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																										
		** CONTINUED FROM PREVIOUS PAGE **																																												
		LABOR SUBTOTAL		.00																																										
		MATERIAL & LABOR SUBTOTAL 275.00																																												
<table border="1" style="margin: auto;"> <tr> <td>788</td> <td>9981</td> <td>42020</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FND</td> <td>PKG</td> <td>OBJECT</td> <td>GP</td> <td>TSK</td> <td>PROJ</td> </tr> <tr> <td colspan="3">SB 815677</td> <td colspan="3">152595</td> </tr> <tr> <td colspan="3">INVOICE #</td> <td colspan="3">P.O. #</td> </tr> <tr> <td colspan="3">66793</td> <td colspan="3">\$297.00</td> </tr> <tr> <td colspan="3">VENDOR #</td> <td colspan="3">\$\$ AMOUNT</td> </tr> <tr> <td colspan="3">APPROVED BY <i>[Signature]</i></td> <td colspan="3">DATE 10-24-14</td> </tr> </table>					788	9981	42020				FND	PKG	OBJECT	GP	TSK	PROJ	SB 815677			152595			INVOICE #			P.O. #			66793			\$297.00			VENDOR #			\$\$ AMOUNT			APPROVED BY <i>[Signature]</i>			DATE 10-24-14		
788	9981	42020																																												
FND	PKG	OBJECT	GP	TSK	PROJ																																									
SB 815677			152595																																											
INVOICE #			P.O. #																																											
66793			\$297.00																																											
VENDOR #			\$\$ AMOUNT																																											
APPROVED BY <i>[Signature]</i>			DATE 10-24-14																																											
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367	TAX FREIGHT	22.00 .00																																										
		** AMOUNT DUE **	TOTAL	297.00																																										

REMIT TO

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

REQUESTED BY

WORK APPROVED BY : CHERYL LOPEZ  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

**ORIGINAL**

*Thank You for your business*





# INVOICE

NO. SB815677

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3591933
COMPLETION DATE 10/07/14	INVOICE DATE 10/08/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK:1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 1 M5216 OTHER EQUIP MISC FOR SUPPORT 5251 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 * SITE CONTACT:JULIE BRUNICK 714-741-5052 * PO #152595 * SO #4483560 * ORDER EMAILED IN BY:CHERYL LOPEZ ON SEPT 22 @ 2:52PM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
	1	A1603-0000-02-07 B0240413 NT4X44CA TEC01878 NORTEL AASTRA M5216 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL		275.00
		RESTOCKING CHARGES		.00
		** CONTINUED ON NEXT PAGE **		

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business

573449

573449

101414 788 9981 42020  
100114

152595

SB812626

TOTAL

387.31  
387.31

10/01/14

\*\*\*\*\*\$387.31

*Pay Exactly Three Hundred Eighty Seven and 31/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

**DUPLICATE COPY**



# INVOICE

NO. SB812626

BCS

CONTRACT NO. EB16038493	P.O. NO. 151166	REFERENCE CODE CS	REFERENCE NO. C3579931
COMPLETION DATE 09/14/14	INVOICE DATE 09/15/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK:1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 1 M5216 FOR PHONE NUMBER 741-5608; OTHER EQUIP MISC FOR SUPPORT		
		2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US]		
		3. PURCHASE ORDER NUMBER IS: 151166		
		* SITE CONTACT: JULIE BRUNICK 714-741-5052		
		* PO # 151166		
		* SO #4482813		
		* ORDER EMAILED IN BY: CHERYL LOPEZ ON AUG 27 @ 8:44PM		
		* AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
		4 B0230393 A0329941 NORTEL AASTRA M5000 POWER SUPPLY FITS ALL M5000 SERIES PHONES	18.24	
		1 A1603-0000-02-07 B0240413 NT4X44CA TEC01878 NORTEL AASTRA M5216 TEL SET BLACK	275.00	
		2 L-8100-14-W LYNN ELECTRONICS LINE CORD MODULAR 6 CONDUCTOR 14 FOOT SILVER SATIN	2.26	
		2 L-8100-25-W LINE CORD MODULAR 6 CONDUCTOR 25 FOOT SILVER SATIN	3.07	
		MATERIAL SUBTOTAL		358.62
		RESTOCKING CHARGES		.00
		** CONTINUED ON NEXT PAGE **		

REMIT TO

REQUESTED BY

ORIGINAL

Thank You for your business



# INVOICE

NO. SB812626

CONTRACT NO. EB16038493	P.O. NO. 151166	REFERENCE CODE CS	REFERENCE NO. C3579931
COMPLETION DATE 09/14/14	INVOICE DATE 09/15/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																																
		** CONTINUED FROM PREVIOUS PAGE **																																																		
		LABOR SUBTOTAL		.00																																																
		MATERIAL & LABOR SUBTOTAL 358.62																																																		
<table border="1" data-bbox="516 898 1062 1222"> <tr> <td>788</td> <td>9981</td> <td>4-2020</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FND</td> <td>PKG</td> <td>OBJECT</td> <td>GP</td> <td>TSK</td> <td>PROJ</td> </tr> <tr> <td colspan="3">SB812626</td> <td colspan="3">15-2595</td> </tr> <tr> <td colspan="3">INVOICE #</td> <td colspan="3">P.O. #</td> </tr> <tr> <td colspan="3">166993</td> <td colspan="3">1387.31</td> </tr> <tr> <td colspan="3">VENDOR #</td> <td colspan="3">\$\$ AMOUNT</td> </tr> <tr> <td colspan="3">[Signature]</td> <td colspan="3">9-30-14</td> </tr> <tr> <td colspan="3">APPROVED BY</td> <td colspan="3">DATE</td> </tr> </table>					788	9981	4-2020				FND	PKG	OBJECT	GP	TSK	PROJ	SB812626			15-2595			INVOICE #			P.O. #			166993			1387.31			VENDOR #			\$\$ AMOUNT			[Signature]			9-30-14			APPROVED BY			DATE		
788	9981	4-2020																																																		
FND	PKG	OBJECT	GP	TSK	PROJ																																															
SB812626			15-2595																																																	
INVOICE #			P.O. #																																																	
166993			1387.31																																																	
VENDOR #			\$\$ AMOUNT																																																	
[Signature]			9-30-14																																																	
APPROVED BY			DATE																																																	
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367	TAX FREIGHT	28.69 .00																																																
		** AMOUNT DUE **	TOTAL	387.31																																																

REMIT TO: AT&T GLOBAL SERVICES, INC. P.O. BOX 9009 CAROL STREAM IL 60197-9009  
 REQUESTED BY: WORK APPROVED BY : CHERYL LOPEZ FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business

572516

572516

092414 788 9981 42020  
092214

152595

SB811795

TOTAL

280.71  
280.71

09/22/14

\*\*\*\*\*\$280.71

*Pay Exactly Two Hundred Eighty and 71/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

**DUPLICATE COPY**



# INVOICE

NO. SB811795

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3579971
COMPLETION DATE 09/04/14	INVOICE DATE 09/05/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE																																										
** CONTINUED FROM PREVIOUS PAGE **																																														
		LABOR SUBTOTAL		.00																																										
		MATERIAL & LABOR SUBTOTAL 259.92																																												
<table border="1" style="margin: auto;"> <tr> <td>788</td> <td>9981</td> <td>4-20-20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FND</td> <td>PKG</td> <td>OBJECT</td> <td>GP</td> <td>TSK</td> <td>PROJ</td> </tr> <tr> <td colspan="3">58811795</td> <td colspan="3">152595</td> </tr> <tr> <td colspan="3">INVOICE #</td> <td colspan="3">P.O.#</td> </tr> <tr> <td colspan="3">66793</td> <td colspan="3">280.71</td> </tr> <tr> <td colspan="3">VENDOR #</td> <td colspan="3">\$\$ AMOUNT</td> </tr> <tr> <td colspan="3">APPROVED BY <i>[Signature]</i></td> <td colspan="3">DATE 9-18-14</td> </tr> </table>					788	9981	4-20-20				FND	PKG	OBJECT	GP	TSK	PROJ	58811795			152595			INVOICE #			P.O.#			66793			280.71			VENDOR #			\$\$ AMOUNT			APPROVED BY <i>[Signature]</i>			DATE 9-18-14		
788	9981	4-20-20																																												
FND	PKG	OBJECT	GP	TSK	PROJ																																									
58811795			152595																																											
INVOICE #			P.O.#																																											
66793			280.71																																											
VENDOR #			\$\$ AMOUNT																																											
APPROVED BY <i>[Signature]</i>			DATE 9-18-14																																											
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367	TAX FREIGHT	20.79 .00																																										
		** AMOUNT DUE **	TOTAL	280.71																																										

REMIT TO: AT&T GLOBAL SERVICES, INC. P.O. BOX 9009 CAROL STREAM IL 60197-9009  
 REQUESTED BY: WORK APPROVED BY : CHERYL LOPEZ FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business



# INVOICE

NO. SB811795

BCS

CONTRACT NO. EB16038493	P.O. NO. 152595	REFERENCE CODE CS	REFERENCE NO. C3579971
COMPLETION DATE 09/04/14	INVOICE DATE 09/05/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK * SCOPE OF WORK: 1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA M5208 BLACK AA0137593 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 152595 4. FOR M5208 FOR JUAN IN BUSINESS TAX DEPT * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO # 152595 * SO # 4482817 * ORDER EMAILED IN BY CHERYL LOPEZ 8/27 8:53PM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS, *		
	1	A1602-0000-02-07 B0240404 NT4X41CA TEC01872 NORTEL AASTRA M5208 TEL SET BLACK	259.92	
		MATERIAL SUBTOTAL		259.92
		RESTOCKING CHARGES		.00
** CONTINUED ON NEXT PAGE **				

REMIT TO

REQUESTED BY

ORIGINAL

*Thank You for your business*

571987

571987

092314 788 9981 42020  
090414

152595

SB809552

TOTAL

200.00  
200.00

09/04/14

\*\*\*\*\*\$200.00

*Pay Exactly Two Hundred and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
P.O. BOX 9009  
CAROL STREAM, IL 60197

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# INVOICE

NO. SB809552

BCS

CONTRACT NO. EB16038496	P.O. NO.	REFERENCE CODE CS	REFERENCE NO. T3563290
COMPLETION DATE 07/24/14	INVOICE DATE 08/19/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11301 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK UNLESS CONTRACTUALLY STIPULATED, ALL WORK CARRIES A 2 HOUR MINIMUM BILL NORSTAR MODULAR ICS (OJT) CUS GETTING STATIC AND LOW VOLUME ON 3 LINES: 714 741-5601, 5641 & 5680 ATT TECH HAS ALREADY BEEN OUT TO SITE AND TESTED FOR LINE CLARITY TO MPOE AND HAD MARKED LINE TO THE MPOE -- THIS IS A FIRE STATION SITE CONTACT: SVETLANA @ 714 741-5613 HOURS: 8A - 5P NOTES: NEED TECH TO CALL B4 COMING OUT -- UNSRE IF OPEN ON FRI -- HOWEVER, WANT DISPTCH ASAP, SAYS OK IF CAN DISPTCH TODAY PER CHERYL LOPEZ/CG1463, CUS AWARE OF \$130 PER HR; MIN 2HRS T&M		
		OTHER - HARDWARE REPAIRED ONE SET IN BREAK ROOM AND TESTED. M7208 IN FIRE HOUSE GARAGE HAS WATER DAMAGE AND NEEDS TO BE REPLACED. CUSTOMER WILL HANDLE THIS REPLACEMENT. BILLABLE: LABOR(Y), PARTS(N), SIG(N-1238577-JM8626)		
	2.00	HOURS WORKED ON 07/24/14 BY TECH # JM8626		
		MATERIAL SUBTOTAL		.00
		LABOR SUBTOTAL		200.00
		MATERIAL & LABOR SUBTOTAL	200.00	
		FEDERAL TAX ID 36-3264367		
			TAX	.00
			FREIGHT	.00
		** AMOUNT DUE **	TOTAL	200.00

788	9981	420-20			
FND	PKG	OBJECT	GP	TSK	PROJ
58809552			157595		
INVOICE #			P.O. #		
66793			9200.00		
VENDOR #			\$\$\$ AMOUNT		
Sub J. Johnson			9-3-14		
APPROVED BY			DATE		

REMIT TO

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

REQUESTED BY

WORK APPROVED BY : Cheryl Lopez/cg1463  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*\*

ORIGINAL

Thank You for your business

570083

570083

081214 788 9981 42020  
080514

152595

SB805556

TOTAL

297.00  
297.00

08/05/14

\*\*\*\*\*\$297.00

*Pay Exactly Two Hundred Ninety Seven and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
PO BOX 8102  
AURORA, IL 60507-8102

**DUPLICATE COPY**



# INVOICE

NO. SB805556

BCS

CONTRACT NO. EB16038493	P.O. NO. 151166	REFERENCE CODE CS	REFERENCE NO. C3558923
COMPLETION DATE 07/16/14	INVOICE DATE 07/17/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK:1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 1 EBS M5316 BLACK FOR 714-741-5010 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 151166 * SITE CONTACT:JULIE BRUNICK @ 714 741 5052 * PO #151166 * SO #4481483 * ORDER EMAILED IN BY:CHERYL LOPEZ ON JULY 15 @ 11:24AM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
		1 A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL		275.00
		RESTOCKING CHARGES		.00
		LABOR SUBTOTAL		.00
		MATERIAL & LABOR SUBTOTAL	275.00	
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367	TAX FREIGHT	22.00 .00
		** AMOUNT DUE **	TOTAL	297.00

788 9991 42020					
FID	PKG	OBJECT	GP	TSK	PROJ
SB805556				152595	
INVOICE#				P.O.#	
166993				\$297.00	
VENDOR#				\$\$\$ AMOUNT	
APPROVED BY				DATE	
				8-1-14	

## REMIT TO

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

## REQUESTED BY

WORK APPROVED BY : CHERYL LOPEZ  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # &amp; INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business

568967

568967

072314 788 9981 42020  
071714

152595

SB804688

TOTAL

297.00  
297.00

07/17/14

\*\*\*\*\*\$297.00

*Pay Exactly Two Hundred Ninety Seven and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
PO BOX 8102  
AURORA, IL 60507-8102

**DUPLICATE COPY**



# INVOICE

NO. SB804688

BCS

CONTRACT NO. EB16038493	P.O. NO. 151166	REFERENCE CODE CS	REFERENCE NO. C355573
COMPLETION DATE 07/08/14	INVOICE DATE 07/09/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK: 1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 1 EBS M5316 BLACK FOR 714-741-5065 2. CONTACT IS: JULIE BRUNICK 714-741-5052 JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 151166 * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO #151166 * SO # 4481265 * ORDER EMAILED IN BY: CHERYL LOPEZ 7/8/2014 @ 11:44 AM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNDAMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
		1 A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL RESTOCKING CHARGES		275.00 .00
		LABOR SUBTOTAL		.00
		MATERIAL & LABOR SUBTOTAL 275.00		
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367		TAX 22.00 FREIGHT .00
		** AMOUNT DUE **		TOTAL 297.00

288	9991	42020			
FND	PKG	OBJECT	CP	TSK	PROJ
SB804688			152595		
INVOICE #			P.O. #		
66793			1297.00		
VENDOR #			\$\$\$ AMOUNT		
APPROVED BY			DATE		

REMIT TO: AT&T GLOBAL SERVICES, INC. P.O. BOX 9009 CAROL STREAM IL 60197-9009  
 REQUESTED BY: WORK APPROVED BY : CHERYL LOPEZ FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*\*

ORIGINAL

Thank You for your business

568514

568514

070814 788 9981 42020  
070814

151166

SB801299

TOTAL

297.00

297.00

07/08/14

\*\*\*\*\*\$297.00

*Pay Exactly Two Hundred Ninety Seven and 00/100 Dollars*

AT&T GLOBAL SERVICES INC  
PO BOX 8102  
AURORA, IL 60507-8102

**DUPLICATE COPY**



# INVOICE

NO. SB801299

BCS

CONTRACT NO. EB16038493	P.O. NO. 151166	REFERENCE CODE CS	REFERENCE NO. C3543100
COMPLETION DATE 06/10/14	INVOICE DATE 06/11/14	CUSTOMER NO. 0701020060808	

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

CITY OF GARDEN GROVE  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92840

GARDEN GROVE CA 92840

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		SCOPE OF WORK: 1. DROP SHIP EQUIPMENT EBS NORTEL AASTRA QTY 1 EBS M5316 BLACK FOR 714-741-5202 2. CONTACT IS: JULIE BRUNICK 714-741-5052 [JULIEB@CI.GARDEN-GROVE.CA.US] 3. PURCHASE ORDER NUMBER IS: 151166 * SITE CONTACT: JULIE BRUNICK 714-741-5052 * PO # 151166 * SO #4480537 * ORDER EMAILED IN BY: CHERYL LOPEZ ON JUNE 9 @ 4:33PM * *AT&T RETURN POLICY. PARTS BEING RETURNED FOR CREDIT MUST BE IN THE ORIGINAL MANUFACTURER'S PACKAGING, BOTH INSIDE AND OUTSIDE. PRODUCT BOX AND THE PRODUCT ITSELF MUST BE CLEAN AND UNMAGED WITH NO USAGE MARKS OF ANY KIND (WRITING, LABELS, ETC.) IF THE PRODUCT WAS SHIPPED TO YOU DOUBLE BOXED, IT MUST BE RETURNED DOUBLED BOXED. RETURNS MUST BE COMPLETE WITH ALL MANUALS, CABLES, WARRANTY CARDS, STATIC BAGS,		
		1 A1604-0000-02-07 B0240407 NT4X42CA TEC01875 NORTEL AASTRA M5316 TEL SET BLACK	275.00	
		MATERIAL SUBTOTAL		275.00
		RESTOCKING CHARGES		.00
		LABOR SUBTOTAL		.00
		MATERIAL & LABOR SUBTOTAL	275.00	
		8.000 % TAX CHARGED FEDERAL TAX ID 36-3264367	TAX FREIGHT	22.00 .00
		** AMOUNT DUE **	TOTAL	297.00

788	9981	09050			
FND	PKG	OBJECT	GP	TSK	PROJ
SB 801299			151166		
INVOICE #			P.O. #		
66793			9297.00		
VENDOR #			\$\$ AMOUNT		
[Signature]			6-26-14		
APPROVED BY			DATE		

REMIT TO

REQUESTED BY

AT&T GLOBAL SERVICES, INC.  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

WORK APPROVED BY : CHERYL LOPEZ  
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business