CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #157569

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

VENDOR: #96588 **VENDOR PHONE:** 770-579-8927

DATE: October 18, 2017

VENDOR
SOUTHERN COMPUTER
WAREHOUSE, INC
PO BOX 745102
ATLANTA, GA 30374

SHIP TO
City of Garden Grove
Information Technology
Department
11222 Acacia Pkwy
Garden Grove, CA 92840
ATTN: ANAND RAO

ACCOUNT: 783-9983-42570

REQUISITION: #157569

DELIVERY DATE: November 30, 2017

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	EXG-21000E-3YRMS-SR 3YR Maintenance and Support Renewal 8X5 EX21000 ExaGrid2 Device ID P-0000015716 Serial No. AVTA30013625 Term: 9/27/17 - 9/26/20 Price Per Quote 100052642 Dated 10/11/17	1	EA	$7944.82	$7944.82

TERMS: NET 30

SALES TAX $0.00

FOB: Destination

TOTAL AMOUNT $7944.82

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 Sandra Sugawa
(Purchasing Agent)