CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #153961

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

VENDOR: #93918 **VENDOR PHONE:** 201-636-5106

DATE: May 12, 2015

VENDOR

LEVEL 4 HARDWARE, LLC
4141 STATE STREET, SUITE D
SANTA BARBARA, CA 93110

SHIP TO

Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
PW/IT DEPT - NOEL PROFFITT

ACCOUNT: 601-3700-43490

REQUISITION: #153961

DELIVERY DATE: May 19, 2015

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Item# WS-C2960CX-8PC-L CISCO CATALYST 2960-CX 8 PORT POE LAN Base New Sealed Box Please reference quote 7738 Dated 5/5/15 Network Switches for Lampson and Trask Reservoirs	2	EA	$700.00	$1400.00
2	Estimated Shipping PRICE PER QUOTE #7738 DATED 5/5/15 PLEASE NO FRIDAY DELIVERIES! WAREHOUSE DELIVERY HOURS ARE MONDAY-THURSDAY FROM 6:30 A.M to 2:00 P.M.	1	EA	$25.00	$25.00

TERMS: NET 30

SALES TAX $112.00

FOB: Destination

TOTAL AMOUNT $1537.00

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)