CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #154421

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

VENDOR: #92582 **VENDOR PHONE:** 800-754-7411

DATE: August 24, 2015

VENDOR
IT OUTLET INC
701 E 52ND ST N
SIOUX FALLS, SD 57104

SHIP TO
Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
POLICE/IT DEPT - ANAND RAO

ACCOUNT: 226-6700-45196

REQUISITION: #154421

DELIVERY DATE: August 27, 2015

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Item No. 784655-S01 HP PROLIANT DL380 G9 2U RACK SERVER	1	EA	$6395.00	$6395.00
2	Item No. 726719-S21 HP 16GB DDR4 SDRAM MEMORY MODULE	4	EA	$235.00	$940.00
3	Item No. 656596-B21 ETHERNET 10GB 2-PORT 530T ADAPTER	4	EA	$475.00	$1900.00
4	Item No. 734360-S21 80 GB 2.5 Internal Solid State Drive - SATA Please Reference Quote #29342 Dated 7/15/2015 for complete descriptions and specifications (Server for PD Spillman Project) PLEASE CONTACT ANAND RAO AT 714-741-5098 OR EMAIL ANANDR@GARDEN-GROVE.ORG FOR ANY SPECIFICATION AND/OR DELIVERY QUESTIONS PLEASE NO FRIDAY DELIVERIES***	2	EA	$235.00	$470.00

TERMS: NET 30

SALES TAX $776.40

FOB: Destination

TOTAL AMOUNT $10481.40

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 Segawa
(Purchasing Agent)

CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #154421

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

VENDOR: #92582 **VENDOR PHONE:** 800-754-7411

DATE: August 24, 2015

VENDOR

IT OUTLET INC
701 E 52ND ST N
SIOUX FALLS, SD 57104

SHIP TO

Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
POLICE/IT DEPT - ANAND RAO

ACCOUNT: 226-6700-45196

REQUISITION: #154421

DELIVERY DATE: August 27, 2015

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PLEASE NO FRIDAY DELIVERIES! WAREHOUSE DELIVERY HOURS ARE MONDAY-THURSDAY FROM 6:30 A.M to 2:00 P.M.				

TERMS: NET 30

SALES TAX $776.40

FOB: Destination

TOTAL AMOUNT $10481.40

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)