CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #157571

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

VENDOR: #99975 **VENDOR PHONE:** 805-845-5136

DATE: January 02, 2018

VENDOR
DATA HARDWARE DEPOT, LP
715 E MONTECITO STREET
SANTA BARBARA, CA 93103

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

ACCOUNT: 783-9983-43540

REQUISITION: #157571

DELIVERY DATE: December 21, 2017

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	N5K-C5596UP-FA Cisco Switches Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Ports - Refurbished Price Per Quote 40226 Dated 11/30/17 includes our standard Lifetime Warranty	2	EA	$1650.00	$3300.00
2	CHANGE NOTICE NO. 1, DATED JANUARY 2, 2018, TO ADD FREIGHT.	1	EA	$50.00	$50.00

TERMS: NET 30

SALES TAX $255.75

FOB: Destination

TOTAL AMOUNT $3605.75

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)