CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #151751

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

VENDOR: #96429 **VENDOR PHONE:** 425-372-7488

DATE: January 29, 2014

VENDOR

EXTEND NETWORKS, INC
600 108TH AVENUE NE SUITE 1020
BELLEVUE, WA 98004

SHIP TO

City of Garden Grove
Information Technology
Department
11222 Acacia Pkwy
Garden Grove, CA 92840
IT DEPT - ANAND RAO

ACCOUNT: 783-9983-45000

REQUISITION: #151751 **DELIVERY DATE:** February 17, 2014

CONTRACT EXPIRATION DATE:

BUYER: JULIE **BID REFERENCE:** Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	PROVIDE ONE NEW AND UNUSED EXAGRID BACKUP STORAGE DEVICE ALONG WITH MAINTENANCE AND SUPPORT PER IFB S-1131, WHICH IS HEREBY INCORPORATED HEREIN BY REFERENCE CITY COUNCIL APPROVED DATED 1/28/14 PLEASE NO FRIDAY DELIVERIES!	1	EA	$45454.49	$45454.49

TERMS: NET 30 SALES TAX $0.00

FOB: Destination TOTAL AMOUNT $45454.49

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)