CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #156067

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

VENDOR: #17401 **VENDOR PHONE:** 714-696-7809

DATE: November 07, 2016

VENDOR
CPACINC.COM
4749 WESLEY DR
ANAHEIM, CA 92807

SHIP TO
Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
ATTN: IT- ANAND RAO

ACCOUNT: 783-9983-43552, 783-9983-42570

REQUISITION: #156067

DELIVERY DATE: November 10, 2016

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	V-VBRPLS-VS-P01AR-00 Veeam Standard Support Technical support (renewal) - for Veeam Backup & Replication Enterprise Plus for VMware - phone consulting - 1 year - 12x5 12/21/16 - 12/20/17	10	EA	$449.00	$4490.00
2	P-VBRPLS-VS-P0000-00 Veeam Backup & Replication Enterprise Plus for VMware - PC NEW LICS INCL 1YR 5X12 MNT. Free 1 month co-term with existing licenses through 12/20/17 Pls Ref Qte SQ-1144223 Dated 11/1/16	2	EA	$1849.00	$3698.00

TERMS: NET 30

SALES TAX $0.00

FOB: Destination

TOTAL AMOUNT $8188.00

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)