CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #152571

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

VENDOR: #96429 **VENDOR PHONE:** 425-372-7500 **DATE:** August 11, 2014

VENDOR
EXTEND
10900 NE 4TH ST, SUITE 2300
BELLEVUE, WA 98004

SHIP TO
Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
ATTN: Anand Rao

ACCOUNT: 783-9983-45000, 783-9983-42570, 783-9983-42060 **REQUISITION:** #152571 **DELIVERY DATE:** September 01, 2014

CONTRACT EXPIRATION DATE: **BUYER:** SANDRA **BID REFERENCE:** Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Item EX-48TB-DB Exagrid EX21000 RAW 48TB USEABLE 42TB 21TB FULL	1	EA	$36678.13	$36678.13
2	Item EX-21000E-1YRMS-S Exagrid 1YR 8X5 EX21000E M&S	1	EA	$5609.36	$5609.36
	IN ACCORDANCE WITH IFB NO.S-1146 AND QUOTE# BDEXAG10857 DATED 8/7/2014 PLEASE NO FRIDAY DELIVERIES!				

TERMS: NET 30 SALES TAX $3383.00

FOB: Destination TOTAL AMOUNT $45670.49

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)