CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #151566

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

VENDOR: #96430 **VENDOR PHONE:** 714-622-3172

DATE: November 04, 2013

VENDOR
INSIGHT INVESTMENTS, LLC
DBA INSIGHT SYSTEMS EXCHANGE
611 S ANTON BLVD, STE 700
COSTA MESA, CA 92626

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

ACCOUNT: 783-9983-43540

REQUISITION: #151566

DELIVERY DATE: November 04, 2013

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	654081-B2 1 HPQ DL360PR08 8SFF CTO Server Includes Full Manufacturer's Warranty and HPQ Carepack 24 x 7 4 HR DL360 Please reference Proposal # PRP-20931-S5Z4 Rev. 1 for listing of complete specifications	1	EA	$4982.23	$4982.23
2	Shipping	1	EA	$38.67	$38.67

TERMS: NET 30

SALES TAX $398.58

FOB: Destination

TOTAL AMOUNT $5419.48

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)