CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CALIF. 92842
PHONE: (714) 741-5050

PURCHASE ORDER

NO. 12-2523

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

DATE: 01/24/12

VENDOR NO. 93010 VENDOR PHONE 949-747-4495

VENDOR
MR2 SOLUTIONS INC
18662 MACARTHUR BLVD STE 390
IRVINE, CA 92612

SHIP TO
CITY OF GARDEN GROVE
11222 ACACIA PARKWAY
GARDEN GROVE, CA. 92840
IT DEPT. - ANAND RAO

ACCOUNT NO.	REQN. NO.	DELIVERY DATE
9035.00 783-9983-43552 700.21 783-9983-43552	69964	12/19/11
	BUYER: JULIE	BID REFERENCE: REGULAR PO

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1	VEEAM BACKUP & REPLICATION ENT FOR VMWARE P-BUENT/S-AP000-00-A	10	EA	673.58	6735.80
	2	2 ADDITIONAL YEARS MAINTENANCE	10	EA	229.92	2299.20
		PRICE PER QUOTE DATED 11/3/11 HAROLD BUGARIN				
	3	CHANGE NOTICE NO. 1 DATED 1/24/12 TO ADD TAX OF $700.21 PER INVOICE # 9559 FOR HARDWARE COMPONENTS				

TERMS	SALES TAX	
NET 30		700.21
FOB DESTINATION	TOTAL	9735.21

BILLING INSTRUCTIONS

invoices in duplicate to:

CITY OF GARDEN GROVE
P.O. BOX 3070
Garden Grove, California 92842
ATTENTION: Accounts Payable

CITY OF GARDEN GROVE

BY _____
(PURCHASING AGENT)

12-2523 PURCHASE ORDER NO

VENDOR'S COPY