CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #153620

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

VENDOR: #93977 **VENDOR PHONE:** 800-467-4448

DATE: February 26, 2015

VENDOR

INSIGHT PUBLIC SECTOR, INC.
6820 S. HARL AVENUE
TEMPE, AZ 85283

SHIP TO

Public Works
13802 Newhope Street
Garden Grove, CA 92843
PW WATER - TIM CANNON

ACCOUNT: 601-3700-43540

REQUISITION: #153620

DELIVERY DATE: March 31, 2015

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	CISCO INDUSTRIAL ETHERNET 3000 SERIES - SWITCH-L2+ - MANAGED - 8 X 10/100 + 2 X COMBO GIGABIT SFP - DIN RAIL MOUNTABLE PART #IE3000-8TC	7	EA	$1064.32	$7450.24
2	CISCO IE 3000 LAN BASE WITH WEB BASED DEV MGR PART #SIESLBK9T-15002EY PRICE PER QUOTE # 216476744 DATED 2/12/15	7	EA	$0.01	$0.07

TERMS: NET 30

SALES TAX $596.02

FOB: Destination

TOTAL AMOUNT $8046.33

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)