CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #155889

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

VENDOR: #96429 **VENDOR PHONE:** 425-372-7500 **DATE:** September 22, 2016

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: IT DEPT- ANAND RAO

ACCOUNT: 783-9983-45000, 783-9983-42570, 783-9983-42060 **REQUISITION:** #155889 **DELIVERY DATE:** November 10, 2016

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

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	EX-48TB-DB Exagrid EX21000 RAW 48TB USEABLE 42TB 21TB FULL BACKUP	1	EA	$20128.02	$20128.02
2	EX-21000E-1YRMS-S Exagrid 1YR 8X5 EX21000E M&S	1	EA	$3019.20	$3019.20
3	Shipping & Handling	1	EA	$210.00	$210.00
	Pls Ref Qte BDEXGD11556 Dated 9/19/16. Quote is only valid if PO is received by Sept 29, 2016 SALES TAX APPLIED TO LINE 1 AND 3. PLEASE NO FRIDAY DELIVERIES! WAREHOUSE DELIVERY HOURS ARE MONDAY-THURSDAY FROM 6:30 A.M to 2:00 P.M.				

TERMS: NET 30 SALES TAX $1627.04

FOB: Destination TOTAL AMOUNT $24984.26

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)