CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #157650

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

VENDOR: #17401 **VENDOR PHONE:** 714-696-7809

DATE: November 06, 2017

VENDOR
CPACINC.COM
4749 WESLEY DR
ANAHEIM, CA 92807

SHIP TO
City of Garden Grove
Information Technology
Department
11222 Acacia Pkwy
Garden Grove, CA 92840
ATTN: ANAND RAO

ACCOUNT: 783-9983-42570

REQUISITION: #157650

DELIVERY DATE: December 20, 2017

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	V-VBRPLS-VS-P01AR-00	12	EA	$447.00	$5364.00
	1YR VEEAM ANNUAL RENEWAL VEEAM BACKUP & REPLICATION				
2	V-VBRPLS-VS-P02PP-00	12	EA	$1049.72	$12596.64
	2YR VEEAM PRODUCTION MAINT BU & REP ENT				
	INCLUDES FIRST YEAR UPLIFT TO 24/7				
	24/7 MAINTENANCE THROUGH 12/20/20				
	Price Per Quote SQ-1147958 Dated 9/22/17				

TERMS: NET 30

SALES TAX $0.00

FOB: Destination

TOTAL AMOUNT $17960.64

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)