CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #157294

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

VENDOR: #93918 **VENDOR PHONE:** 888-493-5997

DATE: August 30, 2017

VENDOR

LEVEL 4 HARDWARE, LLC
150 CASTILIAN DRIVE #101
GOLETA, CA 93117

SHIP TO

City of Garden Grove
Information Technology
Department
11222 Acacia Pkwy
Garden Grove, CA 92840
ATTN: TERRY CHANG

ACCOUNT: 783-9983-43540

REQUISITION: #157294

DELIVERY DATE: September 14, 2017

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	WS-C2960X-48LPS-L CISCO Switch 48 X 10/100/1000 (POE+) + 4XGIG SFP 370W	4	EA	$1800.00	$7200.00
2	WS-C4500X-16SFP+ Cisco Catalyst 4500X-16SFP Switch Catalyst 4500-X 16 Port 10G IP Base, Front-to-Back, No P/S	1	EA	$4950.00	$4950.00
3	C4KX-PWR-750AC-R CATALYST 4500X 750W AC FRONT TO BAC (PD Replacement) Price Per quote 11109 Dated 8/8/17 Lifetime Warranty (1 year advanced replacement).	1	EA	$500.00	$500.00
4	CHANGE NOTICE NO. 1, DATED AUGUST 30, 2017, TO ADD SHIPPING.	1	EA	$50.00	$50.00

TERMS: NET 30

SALES TAX $980.38

FOB: Destination

TOTAL AMOUNT $13680.38

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)