CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #156031

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

VENDOR: #38125 **VENDOR PHONE:** 514-745-4540 **DATE:** December 12, 2016

VENDOR
HYPERTEC USA, INC.
1868 E BROADWAY RD
TEMPE, AZ 85282

SHIP TO
Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
ATTN-IT- ANAND RAO

ACCOUNT: 783-9983-43991 **REQUISITION:** #156031 **DELIVERY DATE:** January 13, 2017

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

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	CTO-DL380 GEN 9 ES-2640V4 NOTE: 2 X CPUS (10 CORES EACH) 256 GB RAM 8 X 10 GB RJ-45 NIC PORTS 2 X 240 GB SSD HDS 2X POWER SUPPLIES 3 YEAR NEXT BUSINESS DAY (NBD) WARRANTY AND SUPPORT PRICE PER QUOTE 43042 SUBMITTED IN BID NO. S-1204 DATED 11/8/16 PER ATTACHED MEMO, APPROVED BY CITY MANAGER PLEASE NO FRIDAY DELIVERIES! WAREHOUSE DELIVERY HOURS ARE MONDAY-THURSDAY FROM 6:30 A.M to 2:00 P.M.	3	EA	$8265.96	$24797.88

TERMS: NET 30 SALES TAX $1983.83

FOB: Destination TOTAL AMOUNT $26781.71

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)