CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #158279

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

VENDOR: #96588 **VENDOR PHONE:** 770-579-8927

DATE: April 03, 2018

VENDOR
SOUTHERN COMPUTER
WAREHOUSE
PO BOX 745102
ATLANTA, GA 30374

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

ACCOUNT: 783-9983-42570

REQUISITION: #158279 **DELIVERY DATE:** February 19, 2019

CONTRACT EXPIRATION DATE:

BUYER: NEAL **BID REFERENCE:** Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	EXG-21000E-1YRMS-SR Exagrid 1YR RNWL MNT & SUP 8X5 EX21000 S/N: AVTA30009422 - AVTA30010344 Term: 2/20/2018 - 2/19/2019	2	EA	$4968.42	$9936.84
2	EXG-10B2PA-1YRMS-SR Exagrid 1YR RNWL 8X5 FOR DUAL PORT RJ45 10GBASET (EX2-10B-2PA) Co-Term: 5/4/2018 - 2/19/2019 Price Per Quote 100088366 Dated 3/27/18	2	EA	$184.21	$368.42

TERMS: NET 30 SALES TAX $0.00

FOB: Destination TOTAL AMOUNT $10305.26

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)