CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #156817

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

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

DATE: May 22, 2017

VENDOR

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

SHIP TO

Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840

ACCOUNT: 783-9983-43540

REQUISITION: #156817

DELIVERY DATE: May 31, 2017

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	WS-C2960X-48LPD-L CISCO 4 48 GIGE POE 370 W 2 X 10G SFP+ LAN (IT Replacements for City Locations) Pls Ref Qte 10782 Dated 5/3/17 lifetime warranty (1 year advanced replacement)	4	EA	$1950.00	$7800.00
2	CHANGE NOTICE NO. 1 DATED 5/22/17 TO ADD SHIPPING	1	EA	$51.28	$51.28

TERMS: NET 30

SALES TAX $604.50

FOB: Destination

TOTAL AMOUNT $8455.78

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 Segawa
(Purchasing Agent)