CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #159236

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

VENDOR: #99975 **VENDOR PHONE:** 805-845-5136

DATE: October 31, 2018

VENDOR

DATA HARDWARE DEPOT, LP
715 E MONTECITO STREET
SANTA BARBARA, CA 93103

SHIP TO

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

ACCOUNT: 783-9983-43540

REQUISITION: #159236

DELIVERY DATE: November 29, 2018

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	WS-C2960X-24PS-L 24 X 10/100/1000 + 4 X G SFP POE+ PRE-OWNED	1	EA	$975.00	$975.00
2	WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 x 1G SFP, LAN Base PRE-OWNED Standard Lifetime Warranty Price Per Quote 45790 Dated 10/30/18	1	EA	$1850.00	$1850.00

TERMS: NET 30

SALES TAX $218.94

FOB: Destination

TOTAL AMOUNT $3043.94

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)