CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #156792

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

VENDOR: #96429 **VENDOR PHONE:** 425-372-7500 **DATE:** May 22, 2017

VENDOR
EXTEND
10900 NE 4TH ST, SUITE 2300
BELLEVUE, WA 98004

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

ACCOUNT: 783-9983-43650, 783-9983-42570 **REQUISITION:** #156792 **DELIVERY DATE:** May 31, 2017

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

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	EX2-10B-2PA	2	EA	$1760.22	$3520.44
	Exagrid EX2-10B-2PA 10 GBE RJ45 2 port add on Option for New Customers				
2	EX2-10B2PA-1YRMS-S	2	EA	$260.40	$520.80
	Exagrid 1yr Mnt and Sup 8X5 for EX2-10B-2PA				
	Pls Ref Qte BDEXGD11663 Dated 4/20/2017				
3	CHANGE NOTICE NO. 1 DATED 5/22/17 TO ADD SHIPPING	1	EA	$64.32	$64.32

TERMS: NET 30 SALES TAX $272.83

FOB: Destination TOTAL AMOUNT $4378.39

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)