CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #159558

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

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

DATE: January 22, 2019

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: ROD VICTORIA

ACCOUNT: 111-3119-43540

REQUISITION: #159558 **DELIVERY DATE:** January 31, 2019

CONTRACT EXPIRATION DATE:

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

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	WS-C2960L-8PS-LL Catalyst 2960L 8 Port GIGE with PoE 2 x 1G SFP, LAN Lite PRE-OWNED Standard Life Time Warranty (Animal Services / Ladney) PRICE PER QUOTE 47286 DATED 1/15/19	2	EA	$250.00	$500.00
2	Shipping	1	EA	$20.00	$20.00

TERMS: NET 30 SALES TAX $43.75

FOB: Destination TOTAL AMOUNT $563.75

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)