CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #159169

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

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

DATE: October 22, 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: 783-9983-45160

REQUISITION: #159169

DELIVERY DATE: November 21, 2018

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	WS-C4500X-32SFP+ Cisco Catalyst WS-4500X-32SFP+ Ethernet Switches 2x Power Supplies (C4KX-PWR-750AC-R) 5x Fans/ Blowers (C4KX-FAN-R) 1x Rack Mount Kit (C4948E-ACC-KIT) 1x Module Blank (C4KX-NM-BLANK) 1x Console Cable 2x Power Cords Price Per Quote 45515 Dated 10/8/18	2	EA	$8500.00	$17000.00

TERMS: NET 30

SALES TAX $1487.50

FOB: Destination

TOTAL AMOUNT $18487.50

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)