CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #152009

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

VENDOR: #96681 **VENDOR PHONE:** 717-763-4216

DATE: May 14, 2014

VENDOR

OM OFFICE SUPPLY INC
5007 CARLISLE PIKE STE 101
MECHANICSBURG, PA 17050

SHIP TO

Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
IT DEPT. - ANAND RAO

ACCOUNT: 783-9983, 783-9983-42625

REQUISITION: #152009

DELIVERY DATE: May 28, 2014

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	PURCHASE OF 33 NEW AND UNUSED CISCO SWITCHES AND RELATED COMPONENTS PER IFB S-1134, WHICH IS HEREBY INCORPORATED HEREIN BY REFERENCE CITY COUNCIL APPROVED DATED 5/13/14 PLEASE NO FRIDAY DELIVERIES!	1	EA	$185700.96	$185700.96

TERMS: NET 30

SALES TAX $14856.08

FOB: Destination

TOTAL AMOUNT $200557.04

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)