CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CALIF. 92842
PHONE: (714) 741-5050

PURCHASE ORDER

NO. 09-2463

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

DATE: 10/24/08

VENDOR NO. 70980 VENDOR PHONE 800-268-7638

VENDOR
SOFTCHOICE CORPORATION
16609 COLLECTIONS CENTER DR
CHICAGO, IL 60693

SHIP TO
. CENTRAL RECEIVING
13802 NEWHOPE STREET
GARDEN GROVE, CA 92843
IT - ANAND RAO

ACCOUNT NO.	REQN. NO.	DELIVERY DATE
2246.29 783-9983-43997	66847	10/29/08
	BUYER: JULIE	BID REFERENCE: REGULAR PO

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1	IBM SYSTEM X3550 PRICE AND SPECS PER QUOTE #4392757 STEVEN FERRELL	1	EA	2084.72	2084.72

TERMS	SALES TAX	
NET 30		161.57
FOB DESTINATION	TOTAL	2246.29

BILLING INSTRUCTIONS

invoices in duplicate to:

CITY OF GARDEN GROVE
P.O. BOX 3070
Garden Grove, California 92842
ATTENTION: Accounts Payable

CITY OF GARDEN GROVE

BY _____
(PURCHASING AGENT)

09-2463 PURCHASE ORDER NO

VENDOR'S COPY