CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #152102

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

VENDOR: #96588 **VENDOR PHONE:** 770-579-8927

DATE: March 11, 2014

VENDOR
SOUTHERN COMPUTER
WAREHOUSE, INC
P.O. BOX 538035
ATLANTA, GA 30353

SHIP TO
City of Garden Grove
Information Technology
Department
11222 Acacia Pkwy
Garden Grove, CA 92840
IT DEPT/PW - NOEL PROFFITT

ACCOUNT: 783-9983-43540

REQUISITION: #152102

DELIVERY DATE: March 17, 2014

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Cisco Catalyst Compact Network Switch Part # WS-C2960C-12PC-L Please reference Quote # 871304 Dated 3/5/2014 Cisco Limited Lifetime Warranty documentation also attached. (For Public Works) PLEASE NO FRIDAY DELIVERIES!	1	EA	$674.90	$674.90

TERMS: NET 30

SALES TAX $53.99

FOB: Destination

TOTAL AMOUNT $728.89

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)