CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #150164

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

VENDOR: #95119 **VENDOR PHONE:** 626-848-8105 **DATE:** December 14, 2012

VENDOR
PRESIDIO NETWORKED
SOLUTIONS, INC.
7601 ORA GLEN DRIVE SUITE 100
GREENBELT, MD 20770

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

ACCOUNT: 783-9993-43991 **REQUISITION:** #150164 **DELIVERY DATE:** November 12, 2012

CONTRACT EXPIRATION DATE: **BUYER:** JULIE **BID REFERENCE:** Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	HP DL380P GEN8 E5-2620 US SVR/S BUY PART# 670856-S01	2	EA	$2628.68	$5257.36
2	HP DL380P GEN8 E5-2620 KIT PART# 662250-B21	2	EA	$622.09	$1244.18
3	HP S-BUY 8GB 2RX4 PC3L-10600R-9 PART# 647897-S21	30	EA	$72.09	$2162.70
4	HP NC365T 4 PORT ETHERNET SERVER ADAPTER PART# 593722-B21	2	EA	$444.07	$888.14
5	HP 4GB SD FLASH MEDIA KIT, HP SUPPORTED BLANK SD FLASH DEVICE TO BE USED WITH HP PART# 580387-B21 PRICE AND SPECIFICATIONS PER QUOTE # 11300754-06 DATED 10/10/12 PLEASE CONTACT ANAND RAO WITH ANY QUESTIONS CONCERNING PRODUCT AND/OR DELIVERY AT 714-741-5098	2	EA	$69.23	$138.46
6	CHANGE NOTICE NO. 1 DATED 12/13/12 TO ADD FREIGHT PER INVOICE # 48215071	1	EA	$43.28	$43.28

TERMS: NET 30 SALES TAX $751.04

FOB: Destination TOTAL AMOUNT $10485.16

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 Segawa
(Purchasing Agent)