CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #154325

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

VENDOR: #92582 **VENDOR PHONE:** 800-754-7411

DATE: August 11, 2015

VENDOR

IT OUTLET INC
701 E 52ND ST N
SIOUX FALLS, SD 57104

SHIP TO

City of Garden Grove
Information Technology
Department
11222 Acacia Pkwy
Garden Grove, CA 92840

ACCOUNT: 783-9983-45160

REQUISITION: #154325

DELIVERY DATE: August 17, 2015

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Item 784655-S01 HP PROLIANT DL380 G9 SU RACK SERVER	2	EA	$6395.00	$12790.00
2	Item 726719-S21 HP 16GB DDR4 SDRAM MEMOERY MODULE	8	EA	$235.00	$1880.00
3	Item 656596-B21 HP ETHERNET 10GB 2-PORT 530T ADAPTER	8	EA	$475.00	$3800.00
4	Item 734360-S21 HP 80GB 2.5 Internal Solid State Drive - SATA Price per Quote #29178 Dated 7/6/15 PLEASE NO FRIDAY DELIVERIES! WAREHOUSE DELIVERY HOURS ARE MONDAY-THURSDAY FROM 6:30 A.M to 2:00 P.M.	4	EA	$235.00	$940.00

TERMS: NET 30

SALES TAX $1552.80

FOB: Destination

TOTAL AMOUNT $20962.80

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)