CITY OF GARDEN GROVE

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

PURCHASE ORDER

NO. 13-2225

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

DATE: 08/29/12

VENDOR NO. 94108 VENDOR PHONE

VENDOR
GOVPLACE, INC
1886 METRO CENTER DRIVE SUITE 100
RESTON, VA 20190

SHIP TO
. CITY OF GARDEN GROVE
11222 ACACIA PARKWAY
GARDEN GROVE, CA. 92840
IT DEPT. - ANAND RAO

ACCOUNT NO.	REQN. NO.	DELIVERY DATE
9214.81 783-9983-43540	69941	09/19/12
	BUYER: JULIE	BID REFERENCE: REGULAR PO

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1	HP DL380G7 SFF CTO SERVER INCLUDING OTHER ITEMS AS SPECIFIED ON QUOTE # G12Q15371-01 DATED 8/20/12 HUNTER ARMSTRONG				8613.08

TERMS	SALES TAX	
NET 30		601.73
FOB DESTINATION	TOTAL	9214.81

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)

13-2225 PURCHASE ORDER NO

VENDOR'S COPY