

CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #159623

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

VENDOR: #32250 VENDOR PHONE: 415-357-3618

DATE: February 06, 2019

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GRANICUS, INC.
PO BOX 49335
SAN JOSE, CA 95161
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Garden Grove City Hall
11222 Acacia Parkway
Garden Grove, CA 92840
ATTN: MARITZA PIZARRO
]

ACCOUNT: 111-0040-42000

REQUISITION: #159623

DELIVERY DATE: December 31, 2019

CONTRACT EXPIRATION DATE:

BUYER: NEAL

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>TO RENEW SUBSCRIPTION LICENSE FOR GRANICUS USED TO CREATE, APPROVE AND TRACK MEETING AGENDAS AND STAFF REPORTS, AS ALLOWED PER CONTRACT DATED SEPTEMBER 21, 2015.</p> <p>GRANICUS SUBSCRIPTION TO INCLUDE: -WORKFLOW AND ROUTING -PUBLIC DISPLAY OF ALL LEGISLATIVE MATERIAL -MINUTES CREATION AND PUBLICATION -BOARDVIEW BOARD MEMBER MEETING TOOLS -BOARD AND COMMISSION MANAGEMENT -REPORTING</p> <p>SUBSCRIPTION COVERAGE DATES: 01/01/2019 TO 12/31/2019</p> <p>PRICE PER INVOICE 106503 DATED 12/05/2018</p>	1	EA	\$7950.00	\$7950.00

TERMS: NET 30

SALES TAX

\$0.00

FOB: Destination

TOTAL AMOUNT

\$7950.00

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 

(Purchasing Agent)