

CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CA 92842

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

PURCHASE ORDER

NUMBER #155381

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

VENDOR: #96043 **VENDOR PHONE: 866-546-1212**

DATE: May 16, 2016

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TARGETSOLUTIONS, INC.
4890 W. KENNEDY BLVD. SUITE 740
TAMPA, FL 33609

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Garden Grove Fire Department
11301 Acacia Parkway
Garden Grove, CA 92840
ADMIN SVCS - LUCIA
MEDINA-WHITTAKER

ACCOUNT: 111-5205-42570

REQUISITION: #155381

DELIVERY DATE: May 15, 2016

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	TARGETSOLUTIONS PREMIER ONLINE LEARNING AND RECORD MANAGEMENT SYSTEM SUBSCRIPTION W/ACCREDITED CONTENT LICENSE TERM: 05/15/16 - 05/14/17	95	EA	\$80.00	\$7600.00
2	ANNUAL MAINTENANCE FEE PRICE PER INVOICE #INV00000013089 DATED 5/2/16	1	EA	\$195.00	\$195.00

TERMS: NET 30

SALES TAX

\$0.00

FOB: Destination

TOTAL AMOUNT

\$7795.00

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)