



City of Neenah
 211 Walnut Street
 P.O. Box 426
 Neenah, WI 54957-0426

Billing Information
 Phone: 920-886-6146
 Fax: 920-886-6150
 E-Mail: NHandevidt@ci.neenah.wi.us

Purchase Order

P.O. Number:	Date:
12 - 70	08/08/2012

Bill To:

City of Neenah
 Attn: Information Systems
 211 Walnut Street
 Neenah, WI 54956

Ship To:

City Hall
 Attn: Information Systems
 211 Walnut Street
 Neenah, WI 54956

Vendor:

0000608
 Hewlett Packard Company
 13207 Collections Center Drive
 Chicago, IL 60693

Ordered By Joseph L Wenninger	Department Information Systems	Telephone # (920) 886-6174	Tax Exempt # 0000377026	Federal EIN 39-6005543
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Operating Budget
 Capital Project
 Capital Equipment/Outlay

(Press the F9 key at anytime to update the total calculations below)

QTY	DESCRIPTION	ACCOUNT #	UNIT COST	TOTAL
1.00	HP 4GB DUAL RANK X8 PC3L-1600 MEMORY PART # 619488-B21	043-1781-708-8115	\$64.97	\$64.97
5.00	HP P2000 300GB 6G SAS 15K HARD DRIVE PART # AP858A	043-1781-708-8115	\$351.20	\$1,756.00
1.00	FREIGHT	043-1781-708-8115		

****Please Note: You must now enter Freight as a line item above with an account number !**

Special Instructions: Per quotes 7894345 and 7894407.

SUBTOTAL	\$1,820.97
TAX	EXEMPT
TOTAL	\$1,820.97

Department Head Approval

Purchase(s) Approved
 Purchase(s) Denied
Comments:

Comments:

Comments:

Comments:

Comments: