

**Final**  
**PURCHASE ORDER NO**  
**PO2W-230000000634**



PO2W-64212-0620000-230000000634-1

**BILL TO:**

Accounts Payable  
 16700 Norwalk Blvd.  
 Cerritos, CA 90703  
 562 926-5566

**SHIP TO:**

INFORMATION & TECHNOLOGY  
 16700 NORWALK BLVD  
 CERRITOS, CA 90703



<b>VENDOR: 0000201388</b> LIMINEX INC GOGUARDIAN 200 N. SEPULVEDA BLVD., SUITE 200 EL SEGUNDO, CA 90245		<b>ISSUE DATE</b> 08/02/2022	<b>DUE DATE</b> 08/02/2022	<b>BUYER NAME</b> ABC BUYERS	<b>SPECIAL INSTRUCTIONS:</b> • BUYER WENDY WALL X 21022 • PLEASE ITEMIZE AND REFERENCE PO NUMBER ON ALL INVOICES
<b>VENDOR CONTACT:</b> No Contact		<b>VENDOR PHONE</b> (888) 310-0410	<b>PO TERMS</b>	<b>BUYER PHONE</b>	
		<b>VENDOR FAX</b>	<b>SHIP VIA</b>	<b>BUYER FAX</b>	
		<b>VENDOR EMAIL</b>	<b>FOB</b>	<b>BUYER EMAIL</b> info.purch@abcusd.us	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	81111805	Item # GG-DM1Y-010000 GoGuardian Admin ADDITIONAL COMMODITY INFORMATION: Qty: 16,000 Cost \$3.32 each	0.000000		0.000000	\$ 53,120.00
2	81111805	Item #GG-FLT1Y-010000 GoGuardian Fleet ADDITIONAL COMMODITY INFORMATION: Qty: 16,000	0.000000		0.000000	\$ 0.00
3	81111805	Item #GG-DBNS1Y-010000 GoGuardian DNS Filtering ADDITIONAL COMMODITY INFORMATION: Qty: 16,000	0.000000		0.000000	\$ 0.00
4	81111805	Item #GG-DEF1Y-010000 GoGuardian AdDeflect ADDITIONAL COMMODITY INFORMATION: Qty: 16,000	0.000000		0.000000	\$ 0.00
5	81111805	Item #GG-TCR1Y-010000 GoGuardian Teacher	0.000000		0.000000	\$ 38,180.00



SHIP TO:  
INFORMATION & TECHNOLOGY  
16700 NORWALK BLVD  
CERRITOS, CA 90703

BILL TO:  
Accounts Payable  
16700 Norwalk Blvd.  
Cerritos, CA 90703  
562 926-5566



Final  
PURCHASE ORDER NO  
PO2W-2300000000634

PO2W-64312-062000-2300000000634-1

Line	Commodity Code	Commodity Description	Quantity	UON	Unit Price	Total Line Amount
6	81111805	Item #GG-TVCIY-010000 Video Conferencing for GoGuardian Teac	0.00000		0.000000	\$ 0.00

ADDITIONAL COMMODITY INFORMATION:  
Qty. 11,500  
Cost \$3.32 each

ADDITIONAL COMMODITY INFORMATION:  
Qty. 11,500

WAREHOUSE INSTRUCTIONS:  
INFORMATION & TECHNOLOGY  
Issuer: Claudia Perez Requestor: Colin Sprigg

Sub Total: \$ 91,300.00  
Tax Total: \$ 0.00  
Freight Total: \$ 0.00  
Total PO Amount: \$ 91,300.00

TERMS AND CONDITIONS/COMMENTS:

- Reference Quote # Q-207328
- Term 8/1/22-7/31/23
- Contact: claudia.perez@abcusd.us
- Board Approved: 6/21/22
- Consent Item: 3.4-C



AUTHORIZED APPROVAL SIGNATURE

Date/Time: 08/02/2022 03:39:20 PM

For Internal Use Only:

01.0-01507.0-11100-10000-5812-0620000 - \$91,300.00