



# City of Flagstaff

Purchasing Section  
211 W. Aspen Ave. Flagstaff AZ 86001

## PURCHASE ORDER

P.O. NUMBER	DATE
24-002190	11/13/2023

Purchase Order

**VENDOR:** Ahead, Inc  
75 Remittance Drive  
Dept 6980  
Chicago, IL 60675-6980

**SHIP TO:**

### CHANGE ORDER 001

VENDOR #		ACCOUNT REP.		DELIVERY DATE	F.O.B.	
20660				12/09/2023	SHIPPING	
REQ. NO.	REQ. DATE.	PAYMENT TERMS		REQUISITIONED BY:		
R24-000444	11/13/2023	NET30		Matt Kakert		
BUYER				BUYER EMAIL		
Teddy Callan				teddy.callan@flagstaffaz.gov		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	TAX	EXTENDED COST
1	27,341.01	DL	VMware VSAN licensing	\$1.00	\$0.00	\$27,341.01
			001-01-014-0047-1-4301 \$27,341.01			
					<b>\$ 0.00</b>	<b>\$ 27,341.01</b>

VSAN licensing for FPD VMware cluster. State cooperative purchasing contracted, ADSPO16-098163, attached.

IMPORTANT - TO RECEIVE PAYMENT ALL INVOICES AND SHIPPING LABELS MUST SHOW PURCHASE ORDER NUMBER.

**AUTHORIZED BY:**

PLEASE SEND INVOICE TO:

**CITY OF FLAGSTAFF  
ACCOUNTS PAYABLE DEPARTMENT  
211 W. ASPEN AVE. • FLAGSTAFF, AZ 86001**

QUESTIONS?

**CALL (928) 213-2206**

**SEE ADDITIONAL TERMS AND CONDITIONS AT  
<http://www.flagstaff.az.gov/purchasing>**

If interested in Electronic Funds Transfer (EFT) payment(s), please contact Nancy Reniker-Neve at nancy.reniker-neve@flagstaffaz.gov