



PURCHASE ORDER
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 83864

DATE	P.O. No.
04/24/2026	26-1788

SUPPLIER:
VENDOR: 004972
COMPUNET INC
PO BOX 35143 LB 410802
SEATTLE, WA 98124-5143

SHIP TO:
CITY OF SANDPOINT
BEN PARKER OR MATT MORRIS
1123 LAKE ST
SANDPOINT, ID 83864-1714
EMAIL: BPARKER@SANDPOINTIDAHO.GOV

Description: CITY NETWORK STORAGE PROJECT

Details: QUOTE RV#289583

Internal Use Only: NO ATTACHMENTS INCLUDED DUE TO CYBERSECURITY PRIVACY OF CITY'S NETWORKS, ALLOWED PER IDAHO CODE- EXEMPTION FROM PUBLIC RECORD

Item No.	QTY	Unit	Description	Unit Price	Amount
CITY NETWORK STORAGE PROJECT	1.00	DOLLAR	CITY NETWORK STORAGE PROJECT 01-1920-7741-0000-19222011	120,303.44 120,303.44	
CITY NETWORK STORAGE PROJECT	1.00	DOLLAR	CITY NETWORK STORAGE PROJECT 01-1920-4610-4660-19222011	496.72 496.72	
CITY NETWORK STORAGE PROJECT	1.00	DOLLAR	CITY NETWORK STORAGE PROJECT 01-1920-4340-4171-19222011	7,000.00 7,000.00	
Total:					\$127,800.1

- Subject to the Terms and Conditions Set By the City of Sandpoint*
1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.
 2. Purchases may not exceed the total amount of this order without prior approval.
 3. Invoices and Packages must bear the Purchase Order Number above.
 4. All Purchases are subject to a Net 30 payment term.
- Visit www.sandpointidaho.gov for More Details*



PURCHASE ORDER
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 83864

DATE	P.O. No.
04/24/2026	26-1788

Date Printed: 05/04/2026

Authorized Signature

Page: 2/2