



City of San Diego

PURCHASE ORDER

PO No. 4500071549

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 09/23/2015 Page 1 of 4 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Atos IT Solutions & Services Inc 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10026965 Phone: 619-851-4334	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 09/24/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000470 - NETWORK IMAC LABOR DATA CABLING AND REWIRING FOR THE 4 NEW TRAILERS BEING ADDED BY STORM WATER AND STREET DIVISION AT THE CHOLLAS OPERATIONS YARD AS MAY BE REQUIRED. (QUOTE #20151209R DATED 8/19/15) DEPT CONTACT: Billing Contact: Shawnette Lawton Account Clerk Transportation & Stormwater Department 2781 Caminito Chollas San Diego, CA 92105 619-527-8013 (phone) 619-527-7534 (fax) sbrandlawton@sandiego.gov	12 EA	USD 68.00	USD 816.00
2	770000470 - NETWORK IMAC LABOR	1 EA	USD 666.67	USD 666.67
3	770000470 - NETWORK IMAC LABOR	16 EA	USD 53.00	USD 848.00
4	770000470 - NETWORK IMAC LABOR	48 EA	USD 55.00	USD 2,640.00
5	770000470 - NETWORK IMAC LABOR	24 EA	USD 53.00	USD 1,272.00
6	770000470 - NETWORK IMAC LABOR	16 EA	USD 74.00	USD 1,184.00
7	770000470 - NETWORK IMAC LABOR	63 EA	USD 172.22	USD 10,849.86

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 3,326.24	USD 3,326.24
9	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 1,691.58	USD 1,691.58
10	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 375.00	USD 375.00
11	770000471 - NETWORK IMAC MATERIALS	2 EA	USD 183.14	USD 366.28
12	770000471 - NETWORK IMAC MATERIALS	2 EA	USD 59.48	USD 118.96
13	770000471 - NETWORK IMAC MATERIALS	2 EA	USD 27.68	USD 55.36
14	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 561.81	USD 561.81
15	770000471 - NETWORK IMAC MATERIALS	2 EA	USD 131.53	USD 263.06
16	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 166.99	USD 166.99
17	770000471 - NETWORK IMAC MATERIALS	360 EA	USD 1.43	USD 514.80
18	770000471 - NETWORK IMAC MATERIALS	400 EA	USD 3.92	USD 1,568.00
19	770000471 - NETWORK IMAC MATERIALS	2 EA	USD 53.42	USD 106.84
20	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 213.68	USD 213.68

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
21	770000471 - NETWORK IMAC MATERIALS	63 EA	USD 171.11	USD 10,779.93
22	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 284.90	USD 284.90
23	770000471 - NETWORK IMAC MATERIALS	75 EA	USD 23.72	USD 1,779.00
24	770000471 - NETWORK IMAC MATERIALS	75 EA	USD 12.48	USD 936.00
25	770000471 - NETWORK IMAC MATERIALS	2 EA	USD 87.23	USD 174.46
26	770000471 - NETWORK IMAC MATERIALS	6 EA	USD 144.81	USD 868.86
27	770000471 - NETWORK IMAC MATERIALS	1 EA	USD 59.08	USD 59.08
28	770000471 - NETWORK IMAC MATERIALS	2 EA	USD 68.14	USD 136.28

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