	_		f San Diego						
		PURCHASE ORDER				PO No. 4500071			71603
Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101			DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500			Date: 09/25/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:			
Vendo	or: Atos IT Solutions Atos AMO Office 5975 Santa Fe Si San Diego CA 92	s Inc Phone: 281-340-3001		Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 10/31/2015 Buyer: Susannah Shoaf					
Line # Item ID/Description				Telephone: 619-236-6190 Quantity/UM Unit Price Extended Pri				ded Price	
1	Atos, configure move install Atos quote CoSD-16-010, for program-Vblock install service 0001301 INSURANCE CERTIFICATES Contact, Chad Newby, 619-53 Shawn Killpack, 619-533-305	I Vblock local infrastructure es as may be requ S TO BE UPDATE 33-3657	e modernization ired, RR-307432, OA 460		5,892 EA	USD		USD	16,892.00
2	Atos, configure move install Atos quote CoSD-16-010, for program-Vblock install service Contact, Chad Newby, 619-53 Shawn Killpack, 619-533-305	I Vblock local infrastructure es, RR-307432, O/ 33-3657		47,65	52.68 EA	USD	1.00	USD	47,652.68
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'						SEE LAST PAGE FOR TOTAL 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			
						directed to E Bill-To addre	B <i>illing</i> ess lis	Conta sted at	ct person a

		City of San Diego						
		PURCHASE ORDER		PO No. 4	500071603			
TECHN 1010 2	o: Center ID: DC OF INFORMATION NOLOGY ND AVE SUITE 500 NEGO CA 92101	DIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Date: 09/25/2015 Billing Contact: ROBERT SILBAUC Telephone:	Page 2 of 2			
Vendo	Atos IT Solutions Atos AMO Office 5975 Santa Fe St San Diego CA 92	Delivery FOB Des	30 days Due net ery Terms: Destination er on or before: 10/31/2015					
Vend	dor ID: 20002808	Phone: 281-340-3001	Telephor	Telephone: 619-236-6190				
Line #	Notes:	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at y'		Line Item Total Tax	\$ 64,544.68 \$ 0.00			
					\$ 64,544.68 RTANT!			
					pt payments, PO # all shipments and I invoices must be g Contact person at			