



City of San Diego PURCHASE ORDER

PO No. 4500071738

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 09/29/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 20002808 Phone: 281-340-3001	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Atos, service desk/desktop management Atos for service desk/desktop management, OA 4600001301, R-307432-1 as may be required for the period of 7/1/2015 through 6/30/2016. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Shawn Killpack, 619-533-3059 Noel Gilchrist, 619-533-3741	1,289,442 EA	USD 1.00	USD 1,289,442.00
2	Atos, service desk/desktop Atos for service desk/desktop management, OA 4600001301, R-307432-1 Contact, Shawn Killpack, 619-533-3059 Noel Gilchrist, 619-533-3741	644,803 EA	USD 1.00	USD 644,803.00
3	Atos, service desk/desktop management Atos for service desk/desktop management, OA 4600001301, R-307432-1 Contact, Shawn Killpack, 619-533-3059 Noel Gilchrist, 619-533-3741	15 EA	USD 1.00	USD 15.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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