



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075310

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Center ID:</b> LICN  <b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 02/19/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>
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<b>Vendor:</b>  Atos IT Solutions & Services Inc 5975 Santa Fe St San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Phone:</b> 619-851-4334	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000470 - NETWORK SERVICES LABOR</b> Per Atos Quote#: 20161000, Dated 1/4/2016  E-rate Services for eDimension Consulting Services  Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	1 EA	USD    37,000.00	USD    37,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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