



City of San Diego PURCHASE ORDER

PO No. 4500084067

Date: 09/20/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 10026965 Telephone: 281-340-3001 E-Mail: lisa_campbell@atos.net	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Atos, SCCM Upgrade Project Atos - WOR No. CoSD-16-027 SCCM Upgrade Project CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. DESCRIPTION OF SERVICE: - Atos to provide resources to provide assistance to upgrade existing SCCM 2007 to SCCM current release for CoSD & PD. Contact: Chad Newby, 619-533-3637, cnewby@sandiego.gov Shawn Killpack, 619-533-3059, skillpack@sandiego.gov **** Item partially delivered	06/30/2017	75,029.31 EA	USD 1.00	USD 75,029.31
2	Atos, SCCM Upgrade Project Atos - WOR No. CoSD-16-027 SCCM Upgrade Project **** Item partially delivered	06/30/2017	109,786.36 EA	USD 1.00	USD 109,786.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 184,815.67
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 184,815.67