



City of San Diego PURCHASE ORDER

PO No. 4500085746

Date: 11/10/2016 **Page 1 of 1**

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| Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741 | Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123 | Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@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 | 770000472 - ATOS RECURRING FEES;17-1238 FIRE DEPARTMENT ANNUAL RENEWAL FY17 Renewal of the following: Point-to-Point T1 for 8260 Camino Del Oro, La Jolla Cox 3Mbps point to point Metro E circuit - National City 1 MB in support of 911 as part of CA project - FCC 500Mbps Opt-e-man - Vesta4 (4) 1MBs - Fire Station 45 2Mbps Opt-e-man - Fire Station 45 2Mbps Opt-e-man - Fire Station 51 (2) PRI - Vesta4 SafetyNet DS1 Circuits for Vesta4 SafetyNet PRI ASE Connection between SDPD & Fire - Vesta4 SafetyNet (3) 1MB lines for Alarm System - Children's Pool (1) 1Mb line & 12.0 U-verse service - Fire Rescue Squad 56 Temporary T1 pending install of 2Mbps - Fire Station 17 Cox 3Mbps Metro Ethernet - Coronado Fire Dept Upg from AT&T DSL to Cox 3Mbps Metro E - La Jolla Cove Lifeguard Station QUOTE:20161260 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV ***** Item partially delivered | 11/17/2016 | 81,589.2 EA | USD 1.00 | USD 81,589.20 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 81,589.20 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 81,589.20 |