



City of San Diego PURCHASE ORDER

PO No. 4500085873

Date: 11/18/2016 **Page 1 of 1**

Ship To: PARK & REC-MANAGEMENT DIVISION MS37C 202 C ST SAN DIEGO CA 92101-4806	Bill To: PARK & REC-MANAGEMENT DIVISION MS37C 202 C ST SAN DIEGO CA 92101-4806	Billing Contact: DEBORAH DUERKSEN Telephone: E-Mail: dduerksen@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 - NETWORK MONTHLY RECURRING CHARGE Department Open for monthly recurring charges for circuits added per site and paid for by Division. Covers 7/1/16 thorough 6/30/2017. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Departmetn Contact: Jesse Luke (619) 533-6405 Billing Contact: Debbie Duerksen (619) 525-8245 Item partially delivered	06/30/2017	65,800.8 EA	USD 1.00	USD 65,800.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	65,800.80
IMPORTANT!	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$	65,800.80