



City of San Diego PURCHASE ORDER

PO No. 4500086294

Date: 12/08/2016 **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, EMC Maintenance - Computers Atos - CoSD-17-014 Renewal of Converged Infrastructure Support (Arlington) ***** DELIVER TO: 5000 SOUTH BOWEN ROAD ARLINGTON, TX 76017 ***** 59513.65 Contact: Serena Blanks, 619-236-5996; SBlanks@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov Non-Deductible Tax	12/27/2016	59,513.65 EA	USD 1.00	USD 59,513.65
					USD 4,761.10
2	Atos, EMC Maintenance - Computers Atos - CoSD-17-014 Renewal of Converged Infrastructure Support (Arlington) Non-Deductible Tax	12/27/2016	87,083.14 EA	USD 1.00	USD 87,083.14
					USD 6,966.65

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 146,596.79
IMPORTANT!	Tax \$ 11,727.75
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 \$ 158,324.54