



City of San Diego PURCHASE ORDER

PO No. 4500086295

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
---	--	---

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
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Atos, Cisco Hardware Maintenance Atos - CoSD-17-011 Cisco Support Arlington Hardware Maintenance ***** DELIVER TO: 5000 SOUTH BOWEN ROAD ARLINGTON, TX 76017 ***** Contact: Serena Blanks, 619-236-5996; SBlanks@sandiego.gov Chad Newby, 619-533-3657; CNewby@sandiego.gov	12/28/2016	10,737.61 EA	USD 1.00	USD 10,737.61
2	Atos, Cisco Hardware Maintenance Atos - CoSD-17-011 Cisco Support Arlington Hardware Maintenance	12/28/2016	15,711.76 EA	USD 1.00	USD 15,711.76

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,449.37
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 \$ 26,449.37