



# City of San Diego PURCHASE ORDER

**PO No. 4500086697**

**Date:** 12/29/2016 **Page 1 of 2**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Billing Contact:</b> CHRISTINA BREWER  <b>Telephone:</b>  <b>E-Mail:</b> cbrewer@sandiego.gov
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<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Telephone:</b> 281-340-3001 <b>E-Mail:</b> lisa_campbell@atos.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000470 - Project Management</b> As-Needed Agreement for IT Infrastructure services for Fire Station No. 17  Vendor: Atos IT Solutions and Services, Inc. Service Request # 11829631/4881389 - QUOTE 20161205R (REVISED 12/7/2016)  Contract #10015345-11Z OA# 4600002327  Project Manager: Rowaida Jadan,619-533-6655,RJadan@sandiego.gov  certificates of insurance and business tax license to be updated as required.	06/30/2017	16 EA	USD 68.00	USD 1,088.00
2	<b>770000470 - Install Rack and cable</b>	06/30/2017	1 EA	USD 733.00	USD 733.00
3	<b>770000470 - Install floor dual cat6a cabling</b>	06/30/2017	22 EA	USD 250.00	USD 5,500.00
4	<b>770000470 - Install floor quad cat6a cabling</b>	06/30/2017	14 EA	USD 500.00	USD 7,000.00
5	<b>770000470 - Install RG6 home run RG-6 Coax</b>	06/30/2017	15 EA	USD 183.00	USD 2,745.00
6	<b>770000470 - Relocate existing emergency phone</b>	06/30/2017	1 EA	USD 555.00	USD 555.00
7	<b>770000471 - 6AP4P24-OR-R-TEC-AP TE640P-ORO2</b>	06/30/2017	26 EA	USD 861.83	USD 22,407.58
8	<b>770000471 - 24 Port P&amp;P, Nit Copper 10 PNL</b>	06/30/2017	3 EA	USD 102.22	USD 306.66
9	<b>770000471 - COPPERTEN KM8 PUN DN JACK 568A/B OR</b>	06/30/2017	200 EA	USD 14.93	USD 2,986.00
10	<b>770000471 - Standard Rack</b>	06/30/2017	1 EA	USD 240.06	USD 240.06
11	<b>770000471 - 60162-703 CCS Cable Manager</b>	06/30/2017	2 EA	USD 709.44	USD 1,418.88
12					

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

SEE LAST PAGE FOR TOTAL



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**Date: 12/29/2016 Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	770000471 - 1U Horz, Ca Mgr 35441-701	06/30/2017	3 EA	USD 82.46	USD 247.38
13	770000471 - 2U Horz, Ca Mgr 35441-702	06/30/2017	4 EA	USD 92.13	USD 368.52
14	770000471 - 7FT CAT 6A CORD, Green 568A Wiring	06/30/2017	70 EA	USD 22.09	USD 1,546.30
15	770000471 - 15FT CAT 6A CORD, Green 568A Wiring	06/30/2017	70 EA	USD 33.33	USD 2,333.10
16	770000471 - 25FT CAT 6A CORD Green 568A Wiring	06/30/2017	5 EA	USD 47.08	USD 235.40
17	770000471 - FCPLT 2 Port Flush Mnt Single Gang WT	06/30/2017	25 EA	USD 2.63	USD 65.75
18	770000471 - FCPLT 4 Port Flush Mnt Single Gang WT	06/30/2017	25 EA	USD 2.63	USD 65.75
19	770000471 - RG-6 Cable and Fittings	06/30/2017	15 EA	USD 173.79	USD 2,606.85
20	770000471 - CATV distribution equipment	06/30/2017	1 EA	USD 616.52	USD 616.52
21	770000471 - Misc and Spendables	06/30/2017	1 EA	USD 3,019.94	USD 3,019.94
22	770000471 - Estimated Material Cost Increase	06/30/2017	1 EA	USD 2,669.51	USD 2,669.51

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	58,755.20
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>58,755.20</b>