



# City of San Diego PURCHASE ORDER

**PO No. 4500086702**

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

<b>Ship To:</b> POLICE-COMMUNICATIONS OPS MS 701 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO
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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 - NETWORK SERVICES LABOR</b> San Diego Police Dept./Data  CERTIFIATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  ATOS quote 20161273 Contract no. 4600002327  Requestor: Brendan Daly 619-525-8477 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2017	28,868 EA	USD 1.00	USD 28,868.00
2	<b>770000471 - NETWORK MATERIALS</b> NETWORK MATERIALS	06/30/2017	2,735.42 EA	USD 1.00	USD 2,735.42

<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>	<b>Line Item Total</b> \$ 31,603.42 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>31,603.42</b>
<b>IMPORTANT!</b> 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	