



City of San Diego PURCHASE ORDER

PO No. 4500086938

Date: 01/12/2017 **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	770000540 - Atos, Departmental Circuits Atos - Quote No. 20161257 FY17 Renewal 1MB for ATM at Concourse Parkade MONTHLY RECURRING FEES: - 1MB for ATM at concourse Parkade - Congent 1Gig circuit from 525 B St. to KIO/redIT - Cox 1Gig circuit from ESD to KIO/redIT - New PRI 2/Two-way Trunk to repalcPRI from RC - New PRI for City IVR at ESD to replace PRI from RC - New ESD PRI that replaced supertrunk - Cox 500Mbps circuit for Multi-City Depts at 525B St Contact: Paul Rising, 619-533-4872; PRising@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov ***** Item completely delivered	01/25/2017	32,812.45 EA	USD 1.00	USD 32,812.45
2	770000540 - Atos, Departmental Circuits Atos - Quote No. 20161257 FY17 Renewal 1MB for ATM at Concourse Parkade ***** Item completely delivered	01/25/2017	18,301.01 EA	USD 1.00	USD 18,301.01

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 51,113.46
IMPORTANT!	Tax \$ 0.00
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 \$ 51,113.46