



# City of San Diego PURCHASE ORDER

**PO No.** 4500087066

**Date:** 01/18/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@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>770000472 - Atos, Monthly Department Circuits</b> Atos - Quote No. 20161316R Department Circuits: Duration 7/1 - 12/31/2016  ADDITIONAL INFORMATION: - FY17 Renewal for 7-1 -2016 through 12-31-2016 for the following: 1Mb for Fire Alarm at RC - BTN 858-490-2294 from Quote #20161284  - The following items moved from SDPD's FY17 renewal quote to DoIT's quote per arrangement between Shawn and Brendan - 500Mbps Opt-e-man SD PDHQ-Vesta4 - ASE Connection between SDPD & Fire-Vesta4 SafetyNet - Upg. 50Mbps to 100Mbps - Central Substation - Upg. 50Mbps to 100Mbps - MidCity Substation - Upg. 50Mbps to 100Mbps - SouthEastern Substation - Upg from 200Mbps to 500Mbps - City Internet - Upg. 50Mbps to 1 OOMbps - Western - Upg. 50Mbps to 1 OOMbps - Northern - Upg. 50Mbps to 1 OOMbps - Southern - Cox Metro Ethernet 1 Gig - Upgr from 10Mbps to 50Mbps - SDPD K9  Contact: Paul Rising, 619-533-4872; PRising@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov  **** Item completely delivered	01/27/2017	30,919.5 EA	USD 1.00	USD 30,919.50

<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 \$ 30,919.50
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 30,919.50</b>