



City of San Diego PURCHASE ORDER

PO No. **4500087580**

Date: 02/09/2017 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@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 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	770000470 - PROJECT MANAGEMENT ATOS Quote 20171001-2 Service request 12404620 Bruce Eaton	06/30/2017	16 EA	USD 74.00	USD 1,184.00
2	770000470 - DESIGN/INSTALL/SERVICE TRUNK	06/30/2017	224 EA	USD 74.00	USD 16,576.00
3	770000471 - KT-TA824PK WITH 3 PHONES	06/30/2017	4 EA	USD 853.17	USD 3,412.68
4	770000471 - ED2000RMU UPS	06/30/2017	4 EA	USD 1,712.32	USD 6,849.28
5	770000471 - EQUIPMENT SHELF	06/30/2017	4 EA	USD 142.46	USD 569.84
6	770000471 - MISC AND SPENDABLE	06/30/2017	4 EA	USD 284.90	USD 1,139.60
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				Line Item Total \$	29,731.40
				Tax \$	0.00
				PO Total \$	29,731.40