



# City of San Diego PURCHASE ORDER

**PO No. 4500088081**

**Date:** 03/13/2017 **Page 1 of 2**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@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> (513) 767-6979 <b>E-Mail:</b> lisa_campbell@atos.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> 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> Item completely delivered	06/30/2017	16 EA	USD 74.00	USD 1,184.00
**** 2	<b>770000470 - NETWORK SERVICES LABOR</b> Per ATOS Quote: 20171001 As required services through 06/30/2017  Dept. Contact Bruce Eaton - LEaton@sandiego.gov - 858-292-6331 City of San Diego Public Utilities Dept. Service Request #12404620  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Item completely delivered	06/30/2017	64 EA	USD 68.00	USD 4,352.00
**** 3	<b>770000470 - NETWORK SERVICES LABOR</b> Item completely delivered	06/30/2017	71 EA	USD 123.75	USD 8,786.25
**** 4	<b>770000470 - NETWORK SERVICES LABOR</b> Item completely delivered	06/30/2017	15 EA	USD 79.50	USD 1,192.50
**** 5	<b>770000470 - NETWORK SERVICES LABOR</b> Item completely delivered	06/30/2017	4 EA	USD 79.50	USD 318.00
**** 6	<b>770000471 - NETWORK MATERIALS</b> Item completely delivered	06/30/2017	1 EA	USD 240.06	USD 240.06
**** 7	<b>770000471 - NETWORK MATERIALS</b> Item completely delivered	06/30/2017	1 EA	USD 951.48	USD 951.48
**** 8	<b>770000471 - NETWORK MATERIALS</b> Item completely delivered	06/30/2017	6 EA	USD 92.13	USD 552.78
**** 9	<b>770000471 - NETWORK MATERIALS</b> Item completely delivered	06/30/2017	1 EA	USD 166.91	USD 166.91

**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:** 03/13/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	1 EA	USD 14.40	USD 14.40
11 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	1 EA	USD 15.06	USD 15.06
12 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	1 EA	USD 57.52	USD 57.52
13 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	15 EA	USD 85.56	USD 1,283.40
14 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	16 EA	USD 469.60	USD 7,513.60
15 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	2 EA	USD 89.73	USD 179.46
16 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	142 EA	USD 11.58	USD 1,644.36
17 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	60 EA	USD 23.52	USD 1,411.20
18 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	30 EA	USD 27.83	USD 834.90
19 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	30 EA	USD 35.04	USD 1,051.20
20 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	2 EA	USD 250.77	USD 501.54
21 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	1 EA	USD 488.04	USD 488.04
22 ****	770000471 - NETWORK MATERIALS Item completely delivered	06/30/2017	1 EA	USD 1,182.22	USD 1,182.22

<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 \$	33,920.88
<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>33,920.88</b>