



# City of San Diego PURCHASE ORDER

**PO No. 4500088240**

**Date:** 03/21/2017 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<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 - EMTS ALV NETWORK UPGRADE INFO SYS ENG</b> Per Work order request CoSD-17-021  EMTS ALV NETWORK UPGRADE INFO SYS ENG DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077  **** Item partially delivered	06/30/2017	208 EA	USD 87.04	USD 18,104.32
2	<b>770000470 - EMTS ALV NETWORK UPGRADE PROJECT MGR</b> EMTS ALV NETWORK UPGRADE PROJECT MGR DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077  **** Item partially delivered	06/30/2017	64 EA	USD 126.50	USD 8,096.00
3	<b>770000470 - EMTS ALV NETWORK UPGRADE DESIGN ENG</b> EMTS ALV NETWORK UPGRADE DESIGN ENG DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077  **** Item completely delivered	06/30/2017	16 EA	USD 138.60	USD 2,217.60
4	<b>770000470 - EMTS ALV NETWORK UPGRADE SPECIALIST</b> EMTS ALV NETWORK UPGRADE AD SYSTEM ENG DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077  **** Item completely delivered	06/30/2017	8 EA	USD 106.05	USD 848.40
5	<b>770000470 - NETWORK SERVICES LABOR</b> EMTS ALVARADO NETWORK UPGRADE ATOS INFORMATION SYSTEMS ENGINEER DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077  **** Item completely delivered	03/20/2017	4 EA	USD 107.51	USD 430.04

<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> \$ 29,696.36 <b>Tax</b> \$ 0.00
<p align="center"><b>IMPORTANT!</b></p> 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</b> \$ <b>29,696.36</b>