



City of San Diego PURCHASE ORDER

PO No. 4500088858

Date: 04/17/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE 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: (513) 767-6979 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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000030 - Atos, Installation Services AtoS - Quote #1939122 PC Replacement Quote 2 certificates of insurance and business tax license to be updated as required. ***** DEPARTMENT CONTACT ***** Noel Gilchrist, 619-533-3741; NGilchrist@sandiego.gov Chad Newby, 619-533-3657; CNewby@sandiego.gov PART NO / DESCRIPTION: - ATOS-DELIVERY-INSTALLATION - CONFIGURATION/DELIVERY//INSTALLATION SERVICES ***** Item completely delivered	05/04/2017	250 EA	USD 118.40	USD 29,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,600.00
IMPORTANT!	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	PO Total \$ 29,600.00