



City of San Diego PURCHASE ORDER

PO No. 4500089464

Date: 05/11/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD 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	Atos, Backup Tape Media Atos - CoSD-17-018 Backup Tapes for Texas Data Center ***** SHIP TO ***** ATOS IT SOLUTIONS AND SERVICES, INC. 5000 SOUTH BOWEN ROAD ARLINGTON, TX 76017 ***** DEPARTMENT CONTACT ***** Serena Blanks; 619-236-5996; SBlanks@sandiego.gov Shawn Killpack; 619-533-3059; SKillpack@sandiego.gov ***** DESCRIPTION OF SERVICE: - IBM 3592 tape media needed to accomodate off-site backup requirements; Texas Data Center Tape Library **** Item completely delivered	05/19/2017	24,259.55 EA	USD 1.00	USD 24,259.55
2	Atos, Backup Tape Media Atos - CoSD-17-018 Backup Tapes for Texas Data Center **** Item completely delivered	05/19/2017	35,497.7 EA	USD 1.00	USD 35,497.70

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 59,757.25 Tax \$ 0.00
IMPORTANT!	
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 \$ 59,757.25