



City of San Diego PURCHASE ORDER

PO No. 4500089474

Date: 05/12/2017 **Page 1 of 2**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: E-Mail: vvalenzuela@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	770000471 - NETWORK MATERIALS ATOS HANA Vblock 240_5600 (S/N V61FN3516004) WORK ORDER REQUEST # CoSD-17-025 PRODUCT: VNX 900GB 10K SAS 25X2.5 DPE/DAE UPG QTY(21)\$647.62 ea \$13,600.02 ATOS CONTACT: Joseph Payne EM: joseph.payne@atos.net REQUESTOR NAME: Serena Blanks DEPT CONTACT: Michelle Villa Non-Deductible Tax Item completely delivered	06/30/2017	21 EA	USD 647.62	USD 13,600.02
****					USD 1,054.00
2	770000471 - NETWORK MATERIALS ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: ONE PR 5M MINI SAS HD TO MINI SAS CBLs QTY(1)\$586.67ea \$586.67 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 586.67	USD 586.67
****					USD 45.46
3	770000471 - NETWORK MATERIALS ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: VNXB OE PER TB PERFORMANCE UPGRADE QTY(19)\$246.77ea \$4,688.63 Non-Deductible Tax Item completely delivered	06/30/2017	19 EA	USD 246.77	USD 4,688.63
****					USD 363.37
4	770000471 - NETWORK MATERIALS	06/30/2017	19 EA	USD 17.35	USD 329.65

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: 05/12/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: VNXB OE PER TB PERFORMANCE UPGRADE QTY(19)\$17.35ea \$329.65 Annual Premium Maintenance Non-Deductible Tax Item completely delivered				USD 25.55
5	770000471 - NETWORK MATERIALS ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: VCE HW EXPN - VNX STORAGE QTY(1)\$8740.74ea \$8,740.74 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 8,740.74	USD 8,740.74
****	ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: VCE HW EXPN - VNX STORAGE QTY(1)\$8740.74ea \$8,740.74 Non-Deductible Tax Item completely delivered				USD 677.40
6	770000471 - NETWORK MATERIALS ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: VCE HW EXPN PMO OVERLAY QTY(1)\$3989.42ea \$3,989.42 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 3,989.42	USD 3,989.42
****	ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: VCE HW EXPN PMO OVERLAY QTY(1)\$3989.42ea \$3,989.42 Non-Deductible Tax Item completely delivered				USD 309.19
7	770000471 - NETWORK MATERIALS ATOS HANA Vblock 240_5600 (S/N V61FN3516004) PRODUCT: VCE HANDLING SERVICE QTY(1)\$167.58ea \$167.58 \$32,102.71 SUBTOTAL \$ 2,474.98 TAXES 7.75% \$34,577.69 GRAND TOTAL DELIVERY TO: KIO NETWORKS c/o Serena Blanks 12270 WORLD TRADE DRIVE, SUITE 100 SAN DIEGO, CA 92128 (858)836-0263 Item completely delivered	06/30/2017	1 EA	USD 167.58	USD 167.58

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	32,102.71
IMPORTANT!				Tax \$	2,474.97
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 \$	34,577.68