

City of San Diego PURCHASE ORDER



Date: 05/31/2017

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	THER VIGUE				
Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail:MCSmith@sandiego.gov	
Allos Allos Allos Ollice 5975 Santa Fe Street San Diego CA 92109-1623 Buyer: Telephone					
				Susannah Shoaf	
				ne: 619-236-6190	
Vendor ID: 10026965 Telephone:(513) 767-6979 E-Mail: lisa_campbell@atos.net E-Mail:				SShoaf@sandie	ego.gov
Line #	Item ID/Description	Del.Date Quan	tity/UM	Unit Price	Extended Price
1	NETWORK SERVICES LABOR work order cosd-17-26-Chollas Demoliton Pojec Planning, design and relocation services. End user desktop & server relocation support se and deployment activities.		336 EA	USD 143.00	USD 48,048.00
	Dept. contact Jane Arnold 858-614-4517				
****	certificates of insurance and business tax license to be updated as required. Item partially delivered				
2	ATOS SEN NETWORK ARCHITECT	06/02/2017	256 EA	USD 150.00	USD 38,400.00
3	ATOS NETWORK ENGINEER	06/02/2017	244 EA	USD 116.00	USD 28,304.00
4	ATOS NETWORK TECHNICIAN	06/02/2017	88 EA	USD 85.00	USD 7,480.00
5	ATOS SERVER SUPPORT ENGINEER	06/02/2017	136 EA	USD 123.00	USD 16,728.00
6	ATOS DESKTOP RELOCATION ENGINEER	06/02/2017	937 EA	USD 87.00	USD 81,519.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total	\$ 220,479.00 \$ 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					\$ 220,479.00