



City of San Diego PURCHASE ORDER

PO No. 4500089965

Date: 05/31/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@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	770000470 - Project Management, shop drawings ATOS to install conduit and cable between booths, gates and DAT and RFID stands at the Miramar Landfill. Per Atos Quote 20171093 Dated- 5/23/2017 certificates of insurance and business tax license to be updated as required. Department Contact: Neil Torculas 858-492-5052 Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov	06/30/2017	16 EA	USD 68.00	USD 1,088.00
2	770000470 - Place conduit and power	06/30/2017	1 EA	USD 22,550.00	USD 22,550.00
3	770000470 - Install Cable	06/30/2017	1 EA	USD 4,356.00	USD 4,356.00
4	770000470 - Core Scale houses for conduit entries	06/30/2017	1 EA	USD 1,100.00	USD 1,100.00
5	770000471 - 9940 Belden cable / 1000	06/03/2017	4 EA	USD 1,360.40	USD 5,441.60
6	770000471 - 18-2 STP cable / 1000	06/03/2017	2 EA	USD 533.33	USD 1,066.66
7	770000471 - Pull line, Misc and spendables	06/03/2017	1 EA	USD 356.12	USD 356.12

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,958.38
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 \$ 35,958.38