



City of San Diego PURCHASE ORDER

PO No. 4500090373

Date: 06/08/2017 **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
---	--	--

Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026965 Telephone: (513) 767-6979 E-Mail: lisa_campbell@atos.net	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ATOS-HANA Vblock Arlington	06/30/2017	4 EA	USD 638.28	USD 2,553.12
	Non-Deductible Tax			USD 197.87	
2	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	4 EA	USD 2,381.35	USD 9,525.40
	Non-Deductible Tax			USD 738.22	
3	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	16 EA	USD 1,264.95	USD 20,239.20
	Non-Deductible Tax			USD 1,568.54	
4	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	112 EA	USD 576.03	USD 64,515.36
	Non-Deductible Tax			USD 4,999.94	
5	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	10 EA	USD 633.05	USD 6,330.50
	Non-Deductible Tax			USD 490.61	
6	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	20 EA	USD 44.10	USD 882.00
	Non-Deductible Tax			USD 68.36	
7	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	1 EA	USD 1,005.92	USD 1,005.92
	Non-Deductible Tax			USD 77.96	
8	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	1 EA	USD 7,358.63	USD 7,358.63
	Non-Deductible Tax			USD 570.29	
9	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	1 EA	USD 3,579.62	USD 3,579.62
	Non-Deductible Tax			USD 277.43	
10	ATOS-SAP HANA Vblock UpgradeUpgrade Me	06/30/2017	1 EA	USD 8,811.20	USD 7,842.87
	Non-Deductible Tax			USD 607.82	

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



City of San Diego PURCHASE ORDER

PO No. **4500090373**

Date: 06/08/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	N Txbl Value Freight				USD 968.33
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	124,800.95
IMPORTANT!				Tax \$	9,597.04
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 \$	134,397.99