# City of San Diego
# PURCHASE ORDER

**PO No.** 4000009008

| Ship To: | Center ID: ARBA | Bill To: | | Date: 11/27/2017 | Page 1 of 2 |
|---|---|---|---|---|---|

**Ship To:** Center ID: ARBA
POLICE-DATA SERVICES
1401 BROADWAY
San Diego CA 92101-5710

**Bill To:**
POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

**Date:** 11/27/2017    **Page 1 of 2**

**Billing Contact:**
Ariba RFC Account

**Telephone:**

**Vendor:**

Atos IT Solutions & Services Inc
PO Box 125009
San Diego CA 92112-5009

**Vendor ID:** 10026965

**Phone:** (513) 767-6979

**Terms:**
within 30 days Due net

**Delivery Terms:**
Destination

**Deliver on or before:**

**Buyer:** CoSD Purchasing

**Telephone:** 619-236-6000

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | Cabling labor and materials to upgrade P | 1 EA | USD 18,602.00 | USD 18,602.00 |
| 2 | Materials for PDHQ HA cabling, per ATOS | 1 EA | USD 19,295.77 | USD 19,295.77 |

**Notes:** The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

# SEE LAST PAGE
# FOR TOTAL

### IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

# City of San Diego
# PURCHASE ORDER

| Ship To: | Center ID: ARBA | Bill To: | Date: 11/27/2017 Page 2 of 2 |
|---|---|---|---|

**Ship To:** Center ID: ARBA
POLICE-DATA SERVICES
1401 BROADWAY
San Diego CA 92101-5710

**Bill To:**
POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

**Date:** 11/27/2017 **Page 2 of 2**

**Billing Contact:**
Ariba RFC Account

**Telephone:**

**Vendor:**

Atos IT Solutions & Services Inc
PO Box 125009
San Diego CA 92112-5009

**Vendor ID:** 10026965

**Phone:** (513) 767-6979

**Terms:**
within 30 days Due net

**Delivery Terms:**
Destination

**Deliver on or before:**

**Buyer:** CoSD Purchasing

**Telephone:** 619-236-6000

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| | **Notes:** | | | |

| | |
|---|---|
| Line Item Total $ | 37,897.77 |
| Tax $ | 0.00 |
| **PO Total** $ | **37,897.77** |

**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; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above