



# City of San Diego PURCHASE ORDER

PO No. **4500092823**

Date: 08/30/2017 Page 1 of 1

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 San Diego CA 92101		<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>  <b>E-Mail:</b> rsilbaugh@sandiego.gov	
<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Telephone:</b> (513) 767-6979 <b>E-Mail:</b> Atos-CoSD-Billing@atos.net			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Atos Vblock upgrade</b> Atos work order CoSD-18-001 (DM0062801), ref RRI-307432, Vblock upgrade, data center refresh as may be required.  Contact, Serena Blanks, 619-236-5996 Chad Newby, 619-533-3657  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.	12/17/2017	134,589.86 EA	USD 1.00	USD 134,589.86
2	<b>Atos Vblock upgrad</b> Atos work order CoSD-18-001 (DM0062801), ref RRI-307432, Vblock upgrade, data center refresh  Contact, Serena Blanks, 619-236-5996 Chad Newby, 619-533-3657	12/17/2017	70,388.09 EA	USD 1.00	USD 70,388.09
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$	204,977.95
				Tax \$	0.00
				<b>PO Total \$</b>	<b>204,977.95</b>