



City of San Diego PURCHASE ORDER

PO No. **4500093187****Date:** 09/08/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 San Diego CA 92101		Bill To: PLANNING DEPARTMENT STE 606 EAST TOWER 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov	
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: Atos-CoSD-Billing@atos.net				Terms: within 30 days Due net Delivery Terms: FOB Destination 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	770000540 - Atos network services Atos network services request as may be required through 06/30/2018. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact, Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059	06/30/2018	3,932,248.66 EA	USD 1.00	USD 3,932,248.66
2	770000540 - Atos network services Atos network services request as may be required through 06/30/2018. Contact, Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059	06/30/2018	2,067,751.34 EA	USD 1.00	USD 2,067,751.34
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				Line Item Total \$ 6,000,000.00	
				Tax \$ 0.00	
				PO Total \$ 6,000,000.00	