City of San Diego
PURCHASE ORDER

Ship To:

DEPT OF INFORMATION TECHNOLOGY
1010 2ND AVE SUITE 500
San Diego CA 92101

Bill To:

OFFICE OF ADA COMPLIANCE &
ACCESSIB
STE 924
1200 THIRD 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: CoSD Purchasing

Telephone: 619-236-6190

E-Mail:

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Atos data center** Atos for data center as may be required CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact, Serena Blanks, 619-236-5996 Shawn Killpack, 619-533-3059 Item completely delivered	06/30/2018	3,530,675.91 EA	1.00 EA	USD 3,530,675.91
2	**Atos data center** Atos for data center as may be required. Contact, Serena Blanks, 619-236-5996 Shawn Killpack, 619-533-3059 Item completely delivered	06/30/2018	3,369,324.09 EA	1.00 EA	USD 3,369,324.09
3	**Atos, PO MOD Data center** ***** PO MOD 4500093881 ***** Atos Data Center CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered	06/30/2018	383,308.15 EA	1.00 EA	USD 383,308.15
4	**Atos, PO MOD Data center** ***** PO MOD 4500093881 ***** Atos Data Center Item completely delivered	06/30/2018	200,463.31 EA	1.00 EA	USD 200,463.31

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

Rev 04 - 16

Line #	Item ID/Description Serv#	Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:	This PO was modified on 7.9.18 to add the Jurisdition Code to lines 3					
	<(>&<)> 4-RayV					

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

Line Item Total $	7,483,771.46
Tax $	0.00

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

PO Total	**$**	**7,483,771.46**

Rev 04 - 16