



City of San Diego PURCHASE ORDER

PO No. **4500093891**

Date: 09/25/2017 Page 1 of 1

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 San Diego CA 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Atos data center services Atos for data center services Contact, Serena Blanks, 619-236-5996 Shawn Killpack, 619-533-3059 Item completely delivered ****	08/16/2018	62,439.29 EA	1.00 EA	USD 62,439.29
2		Atos data center services Item completely delivered ****	08/16/2018	32,490.86 EA	1.00 EA	USD 32,490.86
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 \$ 94,930.15	
					Tax \$ 0.00	
					PO Total	\$ 94,930.15