



City of San Diego PURCHASE ORDER

PO No. **4500094511**

Date: 10/09/2017 Page 1 of 1

Ship To: Information Technology 1010 2nd Avenue, Suite 500E San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@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		INSTALLATION OF PCS AND OR LAPTOPS Atos - WOR #CoSD-18-100 PCI Compliance Readiness - Remaining FY18 Milestones DESCRIPTION OF SERVICE: Conduct a PCI Compliance Readiness Project: Determine scope and applicable requirements, conduct gap analysis, remediate open gaps, complete attestation documentation and file with acquiring banks. Estimated Man Hours: 12 - 20 weeks. Mostly fixed price. CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UDPATED AS REQUIRED. **** Item completely delivered	08/16/2018	82,161.17 EA	1.00 EA	USD 82,161.17
2		INSTALLATION OF PCS AND OR LAPTOPS Atos - WOR #CoSD-18-100 PCI Compliance Readiness - Remaining FY18 Milestones Item completely delivered ****	08/16/2018	42,968.83 EA	1.00 EA	USD 42,968.83

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,130.00
IMPORTANT!	Tax \$ 0.00
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 \$ 125,130.00