



City of San Diego PURCHASE ORDER

PO No. **4500094593**

Date: 10/11/2017 Page 1 of 1

| Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119 | | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | | Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@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 | | 770000470 - NETWORK SERVICES LABOR ATOS QUOTE 74782 LABOR TECHS 19 DAYS FIBER TECH SPLICER WITH TRUCK AND TOOLS HOUR DAILY RATE DEPARTMENT CONTACT VIOLA HARVEY 858-292-6388 certificates of insurance and business tax license to be updated as required. Item completely delivered **** | 06/30/2018 | 136 EA | 128.00 EA | USD 17,408.00 |
| 2 | | 770000470 - NETWORK SERVICES LABOR FIBER TECH SPLICER WITH TRUCK ADN TOOLS 1.5 X HOURLY RATE DEPARTMENT CONTACT VIOLA HARVEY 858-292-6388 Item completely delivered **** | 06/30/2018 | 16 EA | 192.00 EA | USD 3,072.00 |
| 3 | | 770000470 - NETWORK SERVICES LABOR FIBER TECH SPLICER WITH TRUCK AND TOOLS 2X HOURLY RATE DEPARTMENT CONTACT VIOLA HARVEY 858-292-6388 Item completely delivered **** | 06/30/2018 | 8 EA | 255.00 EA | USD 2,040.00 |
| 4 | | 770000471 - NETWORK MATERIALS MATERIAL FIBER OPTIC MATERIALS AND SUPPLIES ANTICIPATED MATERIALS ACTUAL TYPE AND QUANTITIES UNKNOWN UNTIL CABLES ARE TESTED DEPARTMENT CONTACT VIOLA HARVEY 858-292-6388 Item completely delivered **** | 06/30/2018 | 5,555 EA | 1.00 EA | USD 5,555.00 |
| 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 \$ 28,075.00 |
| | | | | | | Tax \$ 0.00 |
| | | | | | | PO Total \$ 28,075.00 |