



City of San Diego PURCHASE ORDER

PO No. **4500095078**

Date: 10/25/2017 Page 1 of 1

Ship To: Atos IT Solutions and Services, Inc. For City of San Diego 2828 North Haskell Dallas, TX CA 75204		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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Atos, Backup Media Tapes Atos - WOR #DM0079329 Backup Media Tape DESCRIPTION OF SERVICE: Certified IBM 3592 700GB Cartridge tape media needed to accommodate off-site backup requirements; Texas Datacenters Tape Library (Arlington and Carrollton) CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item completely delivered	06/30/2018	25,585.13 EA	1.00 EA	USD 25,585.13
2		Atos, Backup Media Tapes Atos - WOR #DM0079329 Backup Media Tape Item completely delivered	06/30/2018	13,380.57 EA	1.00 EA	USD 13,380.57
Notes: This PO was Closed on 7.13.18 as per the attached e-mail-RayV						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	38,965.70
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				Tax \$	0.00
				PO Total \$	38,965.70