



City of San Diego PURCHASE ORDER

PO No. **4500096405**

Date: 12/11/2017 Page 1 of 1

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101		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: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000471 - NETWORK MATERIALS MOBILITY FOR WINDOWS NETMOTION WIRELESS NETMOTION MOBILITY FOR WINDOWS WITH POLICY, NAC ANALYTICS MODULES DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 **** Item completely delivered	06/30/2018	300 EA	199.95 EA	USD 59,985.00
2		770000470 - NETWORK SERVICES LABOR **** Item completely delivered	06/30/2018	8,709.81 EA	1.00 EA	USD 8,709.81
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 \$	68,694.81
					Tax \$	0.00
					PO Total \$	68,694.81