



City of San Diego PURCHASE ORDER

PO No. 4500097655**Date:** 02/09/2018 **Page 1 of 1**

| Ship To: INFORMATION TECHNOLOGY 8050 Othello Avenue San Diego, CA 92111 | | Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102 | | 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: 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 | | Atos, Telephone Equipment Atos - WMS 63549 - DM0085996 Telephone Equipment, 8050 Othello Avenue PART NO / DESCRIPTION: - CP-8841-K9= - UNIFIED IP PHONE 8841 CHARCOAL WIDEBAND AUDIO COLOR DISPLAY CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Non-Deductible Tax Item completely delivered | 06/30/2018 | 100 EA | 254.45 EA | USD 25,445.00 USD 1,971.99 |
| 2 | | Atos, Shipping Charges Atos - WMS 63549 - DM0085996 Telephone Equipment, 8050 Othello Avenue DESCRIPTION: - Freight / Shipping Charges Item completely delivered | 06/30/2018 | 1 EA | 250.00 EA | USD 250.00 |
| Notes: This PO was Closed on 4.18.18 as per Jennifer Jungers-RayV | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | Line Item Total \$ 25,695.00 | |
| 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 \$ 1,971.99 | |
| | | | | | PO Total \$ 27,666.99 | |