



# City of San Diego PURCHASE ORDER

PO No. **4500097751**

Date: 02/14/2018 Page 1 of 1

<b>Ship To:</b> INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 92101		<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Telephone:</b> (513) 767-6979 <b>E-Mail:</b> Atos-CoSD-Billing@atos.net				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b>  Atos - Change Order 011 Buy Back Agreement  CONTACT: Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered  ****	06/30/2018	641,947.69 EA	1.00 EA	USD 641,947.69
2		<b>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b>  Atos - Change Order 011 Buy Back Agreement Item completely delivered  ****	06/30/2018	354,876.54 EA	1.00 EA	USD 354,876.54
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>					Line Item Total \$ 996,824.23	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					Tax \$ 0.00	
					<b>PO Total \$ 996,824.23</b>	