



City of San Diego PURCHASE ORDER

PO No. **4500097753**

Date: 02/14/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO, CA 92102		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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000540 - NETWORK CONTRACT MANAGEMENT FEES Atos - Change Order 012 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	137,480.96 EA	1.00 EA	USD 137,480.96
2		770000540 - NETWORK CONTRACT MANAGEMENT FEES Atos - Change Order 012 Buy Back Agreement Item completely delivered	06/30/2018	76,001.16 EA	1.00 EA	USD 76,001.16
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 \$	213,482.12
					Tax \$	0.00
					PO Total \$	213,482.12