



City of San Diego

PURCHASE ORDER

PO No. **4500098085**

Date: 02/28/2018 Page 1 of 2

Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000470 - NETWORK SERVICES LABOR Project manager, hourly rate PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item completely delivered	06/30/2018	24 EA	76.47 EA	USD 1,835.28
2		770000470 - NETWORK SERVICES LABOR Place conduit and electrical,lump sum Item partially delivered ****	06/30/2018	1 EA	26145.33 EA	USD 26,145.33
3		770000470 - NETWORK SERVICES LABOR Comm Tech, Lead, Install Cable, hourly rate	06/30/2018	24 EA	70.59 EA	USD 1,694.16
4		770000470 - NETWORK SERVICES LABOR Comm Tech,install cable, hourly rate	06/30/2018	48 EA	64.71 EA	USD 3,106.08
5		770000470 - NETWORK SERVICES LABOR Core drilling, lump sum Item completely delivered ****	06/30/2018	1 EA	1411.76 EA	USD 1,411.76
6		770000471 - NETWORK MATERIALS 9940 Belden Cable/ 1000' Item completely delivered ****	03/01/2018	4 EA	1523.38 EA	USD 6,093.52
7		770000471 - NETWORK MATERIALS	03/01/2018	2 EA	564.71 EA	USD 1,129.42

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>		



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		18-2 STP Cable/ 1000' Item completely delivered				
8		770000471 - NETWORK MATERIALS Pull line, Misc, and spendables	03/01/2018	1 EA	716.44 EA	USD 716.44
9		770000471 - NETWORK MATERIALS Comm Tech, Mount cabinets on stands installed by others, hourly, not to exceed Item completely delivered	03/01/2018	16 EA	64.71 EA	USD 1,035.36

10		770000471 - NETWORK MATERIALS Misc fastners and hard ware Atos Quote DM0085831 Dated 2/16/2018 Atos will provide a project manager and materials to install cable, conduit and DATS (Drver Assisted Terminals) at the Scale House/Fee Booth at the Miramar Landfill. Department Contact: Kamila Gerhant 858-573-1249 KGerhant@sandiego.gov Item completely delivered	03/01/2018	1 EA	147.06 EA	USD 147.06

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 43,314.41	
IMPORTANT!					Tax \$ 0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					PO Total \$ 43,314.41	