

City of San Diego PURCHASE ORDER

PO No. 4500099091

Date: 04/17/2018 Page 1 of 1

Ship To:

INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO 92102-1801

Vendor ID: 10040081

Bill To:

Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102 **Billing Contact:** JENNIFER PEREZ

Telephone:

E-Mail:jenniferp@sandiego.gov

Vendor: Zensar Technologies IM Inc

PO Box 845154

Westborough MA 02284-8154

Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Michael Warner **Telephone:** 619-236-6154

Telephone:310-469-4796 E-Mail: zensar_im_ar@zensar.com E-Mail: MWarner@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date n	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	770000470 - NETWORK SERVICES LABOR	06/30/2018	226,041.49 EA	1.00 EA	USD 226,041.49
	Zensar Technologies IM, Inc. Replacing Atos for Data and Voice Network Services CC is for Transition Costs				
***	CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego. Maureen Medvedyev; PH: 619-533-4806; EM: Mmedved Item completely delivered				
2	770000470 - NETWORK SERVICES LABOR	06/30/2018	124,958.51 EA	1.00 EA	USD 124,958.51
***	Zensar Technologies IM, Inc. Replacing Atos for Data and Voice Network Services CC is for Transition Costs Item completely delivered				
Notes:	PO released NTE purchase order value or as may be mo Update Insurance and Business Tax Certificate as requir				
Notes: T	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				351,000.00
IMPORTANT!				Tax \$	0.00
To ensu directed	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				351,000.00