



City of San Diego PURCHASE ORDER

PO No. **4500099339**

Date: 04/27/2018 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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		770000470 - NETWORK SERVICES LABOR Item completely delivered	06/30/2018	20,669.04 EA	1.00 EA	USD 20,669.04
2		770000471 - NETWORK MATERIALS Item completely delivered	06/30/2018	105,305.97 EA	1.00 EA	USD 105,305.97
3		770000471 - NETWORK MATERIALS Item completely delivered	06/30/2018	6,330.5 EA	1.00 EA	USD 6,330.50
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 \$ 132,305.51	
					Tax \$ 0.00	
					PO Total \$ 132,305.51	