



# City of San Diego

## PURCHASE ORDER

PO No. **4500099629**

Date: 05/11/2018 Page 1 of 2

<b>Ship To:</b> INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO CA 92102-1801		<b>Bill To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	<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> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Atos, Completed to Date - Ntwrk Special</b>  Atos - WOR #CoSD-DM0086661 Urgent Move from Executive Complex  DESCRIPTION REQUEST: - CoSD has requested work consisting of relocating hardware, deploying phones, enabling ports, and configuring phones. - Network Specialist, Administrator/Operator resources to complete relocating hardware, deploying phones, enabling ports, and configuring phones for emergency move due to asbestos.  CONTACT: Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov  **** Item completely delivered	06/30/2018	225 EA	106.05 EA	USD 23,861.25
2		<b>Atos, Completed to Date - Sys Admin/Oper</b>  Atos - WOR #CoSD-DM0086661 Urgent Move from Executive Complex Item completely delivered  ****	06/30/2018	731 EA	87.04 EA	USD 63,626.24
3		<b>Atos, On Going Work - Ntwrk Special</b>  Atos - WOR #CoSD-DM0086661 Urgent Move from Executive Complex Item completely delivered  ****	06/30/2018	56 EA	106.05 EA	USD 5,938.80
4		<b>Atos, On Going Work - Sys Admin/Oper</b>  Atos - WOR #CoSD-DM0086661 Urgent Move from Executive Complex Item completely delivered  ****	06/30/2018	183 EA	87.04 EA	USD 15,928.32

**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

**SEE LAST PAGE  
FOR TOTAL**



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<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>						Line Item Total \$ 109,354.61
<b>IMPORTANT!</b>						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						<b>PO Total \$ 109,354.61</b>