



City of San Diego PURCHASE ORDER

PO No. **4500100290**

Date: 06/04/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO 92102-1801		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@saniego.gov		
Vendor: Zensar Technologies IM Inc PO Box 845154 Westborough MA 02284-8154 Vendor ID: 10040081 Telephone: 310-469-4796 E-Mail: zensar_im_ar@zensar.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@saniego.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 *** PO MOD 4500099091 *** Zensar Technologies IM, Inc. Replacing Atos for Data and Voice Network Services CHANGE REQUEST 01 CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@saniego.gov Maureen Medvedyev; PH: 619-533-4806; EM: Mmedvedyev@saniego.gov Item completely delivered ****	06/30/2018	78,245.13 EA	1.00 EA	USD 78,245.13
2		770000470 - NETWORK SERVICES LABOR *** PO MOD 4500099091 *** Zensar Technologies IM, Inc. Replacing Atos for Data and Voice Network Services CHANGE REQUEST 01 Item completely delivered ****	06/30/2018	43,254.87 EA	1.00 EA	USD 43,254.87
Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.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 \$ 121,500.00 Tax \$ 0.00 PO Total \$ 121,500.00