



City of San Diego PURCHASE ORDER

PO No. **4500100341**

Date: 06/05/2018 Page 1 of 1

Ship To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sanidiego.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: Viviana Hening Telephone: 619-533-6441 E-Mail: VHening@sanidiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Atos, Support Atos - WOR #CoSD-DM0094366 Atos/CoSD Arlington Monthly Maintenance Contract DESCRIPTION OF SERVICE: - Dispatch of technicians for the items identified in Exhibits 1, 2 and 3 based on Serial Number and/or Server Name - Provide Building/Data Center Access and Escort Services to dispatched technicians CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sanidiego.gov Chad Newby; 619-533-3657; EM: CNewby@sanidiego.gov Item completely delivered	06/30/2018	43,919.1 EA	1.00 EA	USD 43,919.10
2		Atos, Support Atos - WOR #CoSD-DM0094366 Atos/CoSD Arlington Monthly Maintenance Contract Item completely delivered	06/30/2018	22,968.9 EA	1.00 EA	USD 22,968.90
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.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 \$	66,888.00
					Tax \$	0.00
					PO Total \$	66,888.00