



# City of San Diego PURCHASE ORDER

**PO No.** 4000033545

<b>Ship To:</b> <b>Center ID:</b> ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Date:</b> 12/28/2018 <b>Page 1 of 2</b> <b>Billing Contact:</b> Ariba RFC Account <b>Telephone:</b>
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<b>Vendor:</b>  Atos IT Solutions & Services Inc PO Box 125009 San Diego CA 92112-5009  <b>Vendor ID:</b> 10026965 <b>Phone:</b> (513) 767-6979	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ZUS007 770000540 NETWORK CONTRACT MGMT	1 EA	USD 56,400.22	USD 56,400.22
2	ZUS007 770000540 NETWORK CONTRACT MGMT	1 EA	USD 29,942.23	USD 29,942.23

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

<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    \$                    86,342.45 Tax                                    \$                    0.00
	<b>PO Total                    \$                    86,342.45</b>
	<p align="center"><b>IMPORTANT!</b></p> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above