



City of San Diego PURCHASE ORDER

PO No. **4000034047**

Ship To: Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Date: 01/08/2019 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Atos IT Solutions & Services Inc PO Box 125009 San Diego CA 92112-5009 Vendor ID: 10026965 Phone: (513) 767-6979	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Z00118 Atos Telephone Equipment WMS 6354	100 EA	USD 254.45	USD 25,445.00
	Non-Deductible Tax			USD 1,971.99
	Misc Fee Value			USD 250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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

