City of San Diego
PURCHASE ORDER

PO No. 4000034534

Ship To: **Center ID:** ARBA

Department of Info Technology
1200 Third Avenue, Suite 1800
San Diego CA 92101

Bill To:
INFORMATION TECHNOLOGY
STE 500
1010 SECOND AVE
SAN DIEGO CA 92101

Date: 01/14/2019 **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	ATOS True Up ARR / RRC Data center, Serv	1 EA	USD 13,975.51	USD 13,975.51
2	ATOS True Up ARR / RRC Data center, Serv	1 EA	USD 16,563.68	USD 16,563.68

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	30,539.19
Tax	$	0.00
PO Total	**$**	**30,539.19**

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