



City of San Diego PURCHASE ORDER

PO No. **4000034536**

| | | |
|---|---|---|
| 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 | ZUS007 770000540 NETWORK CONTRACT MGMT | 1 EA | USD 57,118.76 | USD 57,118.76 |
| 2 | ZUS007 770000540 NETWORK CONTRACT MGMT | 1 EA | USD 30,323.69 | USD 30,323.69 |

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|---|--|
| 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 |



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| Notes: | FILED ONLY | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 87,442.45</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 87,442.45</td> </tr> </table> <p style="text-align: center; margin-top: 5px;">IMPORTANT!</p> <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</p> | Line Item Total | \$ 87,442.45 | Tax | \$ 0.00 | PO Total | \$ 87,442.45 |
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