City of San Diego
PURCHASE ORDER

PO No. 4000034538

Ship To:	Center ID: ARBA	Bill To:	Date: 01/14/2019	Page 1 of 2

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: 01/14/2019   **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	DOIT-ATOS COGENT CIRCUIT BILLING NETWORK	1 EA	USD 37,886.50	USD 37,886.50
2	DOIT-ATOS COGENT CIRCUIT BILLING NETWORK	1 EA	USD 20,113.50	USD 20,113.50

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

City of San Diego
PURCHASE ORDER

Ship To:	Center ID: ARBA	Bill To:		Date: 01/14/2019	Page 2 of 2

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: 01/14/2019   Page 2 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
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	58,000.00
Tax	$	0.00
PO Total	**$**	**58,000.00**

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