

PO No. 4000035155

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: 01/23/2019

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Atos IT Solutions & Services Inc. PO Box 125009

San Diego CA 92112-5009

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 01/31/2019

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10026965

Phone: (513) 767-6979

Line #	Item ID/Description	Quantity/UM	Unit P	Price	Exten	ded Price
1	ATOS 3Factor Steady State	3 EA	USD	36,647.00	USD	109,941.0
toe: Th	ne Terms and Conditions of this Purchase Order are available at		SEF	- Ι Δ 🤇	T P	AGE

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:						
1				II			
Notes: Th	e Terms and Conditions of this Purchase Order are available at		Line Item Total \$				
n	tp://sandiego.gov/purchasing/		Tax \$	0.00			
			PO Total \$	109,941.00			
		IMPORTANT!					
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			invoices; and, all	invoices must be			
			Bill-To address lis	sted above			
2555a (Rev	9-02) City of San Diego Purchasing Division	1200 Third A	ve. Ste 200 Sar	Diego CA 92101-419			