City of San Diego
PURCHASE ORDER

PO No. 4000036463

Ship To: Center ID: ARBA	Bill To:	Date: 02/08/2019 Page 1 of 2
Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	**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: 01/31/2019

Buyer: CoSD Purchasing
Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**ATOS 3Factor Steady State**	1 EA	USD 246,400.00	USD 246,400.00

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

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Line Item Total	$	246,400.00
Tax	$	0.00
PO Total	**$**	**246,400.00**

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