



City of San Diego PURCHASE ORDER

PO No. 4500102766

Date: 08/01/2018 **Page 1 of 1**

Ship To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	Bill To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026965 Telephone: (513) 767-6979 E-Mail: Atos-CoSD-Billing@atos.net	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Atos, Data Center Atos Data Center ***** CITY DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov **** Item partially delivered	06/30/2019	3,634,303.88 EA	1.00 EA	USD 3,634,303.88
2		Atos, Data Center Atos Data Center **** Item partially delivered	06/30/2019	3,720,186.4 EA	1.00 EA	USD 3,720,186.40
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 7,354,490.28
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 7,354,490.28