



City of San Diego PURCHASE ORDER

PO No. 4500103433

Date: 08/14/2018 **Page 1 of 1**

Ship To: Department of IT 1200 THIRD AVE, STE 1800 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 & Services Inc PO Box 125009 San Diego CA 92112-5009	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		770000540 - NETWORK CONTRACT MANAGEMENT FEES Atos - Cox Services *** CITY DEPARTMENT CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item partially delivered	12/31/2018	58,789.39 EA	1.00 EA	USD 58,789.39
2		770000540 - NETWORK CONTRACT MANAGEMENT FEES Atos - Cox Services Item partially delivered	12/31/2018	31,210.61 EA	1.00 EA	USD 31,210.61
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 \$ 90,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 90,000.00