



# City of San Diego PURCHASE ORDER

**PO No. 4500103615**

**Date:** 08/16/2018 **Page 1 of 1**

<b>Ship To:</b> Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	<b>Bill To:</b> Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@saniego.gov
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<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10026965 <b>Telephone:</b> (513) 767-6979 <b>E-Mail:</b> Atos-CoSD-Billing@atos.net	<b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@saniego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Atos, Service Desk</b>  Atos Service Desk  ***** CITY DEPARTMENT CONTACTS: Ritchie Dioneda; PH: 619-236-6434; EM: RDioneda@saniego.gov Chad Newby; 619-533-3657; EM: CNewby@saniego.gov **** Item partially delivered	08/16/2018	764,515.4 EA	1.00 EA	USD 764,515.40
2		<b>Atos, Service Desk</b>  Atos Service Desk **** Item partially delivered	08/16/2018	391,106.56 EA	1.00 EA	USD 391,106.56

The Terms and Conditions of this Purchase Order are available at <a href="http://www.saniego.gov/purchasing/vendor">http://www.saniego.gov/purchasing/vendor</a>	Line Item Total \$ 1,155,621.96
<b>IMPORTANT!</b>	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	<b>PO Total \$ 1,155,621.96</b>