



City of San Diego PURCHASE ORDER

PO No. 4500070941

Ship To: Center ID: READ REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 09/10/2015 Page 1 of 2
		Billing Contact: Filipinas Lauseng Telephone:

Vendor: Atos IT Solutions & Services Inc 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10026965 Phone: 619-851-4334	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000470 - NETWORK IMAC LABOR Dept-Open for the 525 B street 12th Floor Ongoing and for future IT Materials and Labor as may be required for the period through 06 /30/2016. ATOS QUOTE # 20151032R INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Dept Contact: Aurora Brown Phone #: 619-236-6124 Email Add: AlBrown@sandiego.gov Billing Info: Filipinas Lauseng Phone #: 619-236-5512 Email Add: FLauseng@sandiego.gov	33,969.91 EA	USD 1.00	USD 33,969.91
2	770000471 - NETWORK IMAC MATERIALS	55,625.73 EA	USD 1.00	USD 55,625.73

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>

