



# City of San Diego

## PURCHASE ORDER

**PO No. 4500071540**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 09/23/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>

<b>Vendor:</b>  Atos IT Solutions & Services Inc 5975 Santa Fe St San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Phone:</b> 619-851-4334	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b> Atos quote for networking OA 4600002327 for management fees as may be required for the period of 7/1/2015 through 6/30/2016.  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  Contact, Paul Rising, 619-533-3741 Shawn Killpack, 619-533-3059	6,842,466 EA	USD 1.00	USD 6,842,466.00
2	<b>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b> Atos quote for networking OA for management fees as may be required for the period of 7/1/2015 through 6/30/2016.  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  Contact, Paul Rising, 619-533-3741 Shawn Killpack, 619-533-3059	3,729,830 EA	USD 1.00	USD 3,729,830.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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