



# City of San Diego PURCHASE ORDER

**PO No. 4500071603**

<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> 09/25/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>

<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 20002808 <b>Phone:</b> 281-340-3001	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 10/31/2015
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Atos, configure move install Vblock</b> Atos quote CoSD-16-010, for local infrastructure modernization program-Vblock install services as may be required, RR-307432, OA 460 0001301  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED  Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059	16,892 EA	USD 1.00	USD 16,892.00
2	<b>Atos, configure move install Vblock</b> Atos quote CoSD-16-010, for local infrastructure modernization program-Vblock install services, RR-307432, OA 4600001301  Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059	47,652.68 EA	USD 1.00	USD 47,652.68

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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<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>	Line Item Total \$ 64,544.68 Tax \$ 0.00  <b>PO Total \$ 64,544.68</b>
	<b>IMPORTANT!</b>
	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