



City of San Diego PURCHASE ORDER

PO No. 4500072928

Date: 11/05/2015 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: Atos IT Solutions & Services Inc 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 10026965 Telephone: 281-340-3001 E-Mail: chris.bakle@atos.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000472 - Atos, Cogent L2 ON NET 1 Gbps/GE Port Et Atos quote 20151269, for Cogent L2 ON NET 1 Gbps/GE Port Ethernet Point to Point Circuit for 12 mo. term as may be required. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact, Paul Rising, 619-533-4842 Chad Newby, 619-533-3657 Item partially delivered	12/19/2015	16,845 EA	USD 1.00	USD 16,845.00
2	770000472 - Atos, Cogent L2 ON NET 1 Gbps/GE Port Et Atos quote 20151269, for Cogent L2 ON NET 1 Gbps/GE Port Ethernet Point to Point Circuit for 12 mo. term DELIVER TO: 525 B STREET SAN DIEGO CA 92101 FROM: 12270 WORLD TRADE DR SAN DIEGO CA 92128 Contact, Paul Rising, 619-533-4842 Chad Newby, 619-533-3657 Item partially delivered	12/19/2015	9,182.39 EA	USD 1.00	USD 9,182.39

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 0.00