



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500073350

**Date:** 11/23/2015      **Page 1 of 1**

<b>Ship To:</b>	<b>Bill To:</b>	<b>Billing Contact:</b>
		<b>Telephone:</b>
		<b>E-Mail:</b> rsilbaugh@sandiego.gov

<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> 10026965 <b>Telephone:</b> 281-340-3001 <b>E-Mail:</b> chris.bakle@atos.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>770000470 - Atos, consulting</b> Atos quote 20151305, for Bird Rock network and wireless assessment as described in attached document as may be required.  Contact, Paul Rising, 619-533-4872 Item completely delivered	01/01/2016	61,377.33 EA	USD 1.00	USD 61,377.33
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2	<b>770000470 - Atos, consulting</b> Atos quote 20151305, for Bird Rock network and wireless assessment as described in attached document as may be required through 01/01/2016.  INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED  Contact, Paul Rising, 619-533-4872 Item completely delivered	01/01/2016	33,456 EA	USD 1.00	USD 33,456.00
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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 \$ 0.00
<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 \$ 0.00</b>