



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073408

Date: 11/25/2015 **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: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 20002808 Telephone: E-Mail:	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
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	Atos, Support MS2013 Rollout Atos Agreement No. 4600001301 Work Order Request Number: CoSD-16-020 To provide onsite support after the deployment of Office 2013/O365 Information Systems Engineer 1 Contact: Noel Gilchrist 619-533-3741 Contact: Chad Newby 619-533-3657 Item completely delivered	01/22/2016	408 EA	USD 87.40	USD 35,659.20

2	Atos, Support MS2013 Rollout Atos Agreement No. 4600001301 Work Order Request Number: CoSD-16-020 To provide onsite support after the deployment of Office 2013/O365 Information Systems Engineer 1 Contact: Noel Gilchrist 619-533-3741 Contact: Chad Newby 619-533-3657 Item partially delivered	01/22/2016	408 EA	USD 87.40	USD 35,659.20

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