



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500075345**

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 02/22/2016 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>770000470 - NETWORK SERVICES LABOR</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Vendor to provide NETWORKING SERVICES: LABOR per quote 20161018A from 02/15/2016 through 06/30/2016.</p> <p>To be done at: 9370 Chesapeake, San Diego, CA 92123.</p> <p>Department contact: Andre Sonksen, 858-541-4317.</p>	17,216 EA	USD 1.00	USD 17,216.00
2	<p>770000471 - NETWORK MATERIALS</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Vendor to provide NETWORK MATERIALS per quote 20161018A from 02/15/2016 through 06/30/2016.</p> <p>To be done at: 9370 Chesapeake, San Diego, CA 92123.</p> <p>Department contact: Andre Sonksen, 858-541-4317.</p>	10,851 EA	USD 1.00	USD 10,851.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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