



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500075456

|   |   |  |
|---|---|--|
| <b>Ship To:</b><br>PARK & REC-MANAGEMENT DIVISION<br>MS37C<br>202 C ST<br>SAN DIEGO CA 92101-4806 | <b>Center ID:</b> PRM1<br><b>Bill To:</b><br>PARK & REC-MANAGEMENT DIVISION<br>MS37C<br>202 C ST<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 02/24/2016 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>DEBORAH DUERKSEN<br><b>Telephone:</b> |
|---|---|--|

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

| Line # | Item ID/Description   | Quantity/UM  | Unit Price | Extended Price |
|--------|---|--------------|------------|----------------|
| 1      | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order<br/>Do Not Duplicate Shipment.<br/>See Notes Below for Specific Modification(s)<br/>*****</p> <p><b>770000472 - NETWORK MONTHLY RECURRING CHARGE</b><br/>Quote#: 20151279</p> <p>Department Open for monthly recurring charges for circuits added per site.</p> <p>DEPT. CONTACT:<br/>SHERI JACOBS</p> <p>BILLING CONTACT:<br/>Deborah Duerksen, Office Manager<br/>Park &amp; Recreation Department Training Office<br/>City of San Diego<br/>T 619.525.8245; MS 33<br/>dduerksen@sandiego.gov</p> | 46,055.88 EA | USD 1.00   | USD 46,055.88  |

|  |                                      |
|--|--------------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <h2>SEE LAST PAGE<br/>FOR TOTAL</h2> |
| <b>IMPORTANT!</b><br>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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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">46,055.88</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>46,055.88</b></td> </tr> </table> | Line Item Total  | \$ | 46,055.88 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>46,055.88</b> |
| Line Item Total   | \$  | 46,055.88        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>46,055.88</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |      |                 |           |                  |
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