



City of San Diego PURCHASE ORDER

PO No. 4500076187

Date: 03/18/2016 **Page 1 of 1**

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| 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 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 20002808 Telephone: E-Mail: | Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov |

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | 770000030 - AtoS, Clets Deskside Tech AtoS - WOR No. CoSD-16-002 PC Replacement - Windows 7 for SDPD Laptops and Workstations. - Clets Deskside (2) Techs. - Migration of desktops and laptops to Win 7 for the SDPD. - Replace 107 desktops. - Reimage 57 desktops and 672 laptops (total reimage = 729). Contact: Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 Item completely delivered | 03/30/2016 | 975 EA | USD 87.04 | USD 84,864.00 |
| 2 | 770000030 - AtoS, Project Manager PC Replacement - Windows 7 for SDPD Laptops and Workstations. - AtoS (1) Project Manager. Contact: Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 Item completely delivered | 03/30/2016 | 236 EA | USD 110.06 | USD 25,974.16 |

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| 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 Billing Contact person at Bill-To address listed above | PO Total \$ 0.00 |