



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077577

Date: 05/18/2016 **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, Management Fees AtoS - Management Fees as may be required through 6/30/2016. Update insurance and business tax as required. Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 BILLING CONTACT: JENNIFER PEREZ JENNIFERP@SANDIEGO.GOV 619-533-3162 ***** Item completely delivered	06/30/2016	664,208.47 EA	USD 1.00	USD 664,208.47
2	Atos, Management Fees AtoS - Management Fees as may be required through 6/30/2016. Item completely delivered	06/30/2016	1,055,791.53 EA	USD 1.00	USD 1,055,791.53

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00
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 \$ 30,000.00