



City of San Diego PURCHASE ORDER

PO No. **4500041858**

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 06/25/2013 Page 1 of 2
		Billing Contact: NICHOLAS DIZON Telephone:

Vendor: Atos IT Solutions And Services Inc Atos AMO Office 1200 3rd Ave Ste 400 San Diego CA 92101-4112 Vendor ID: 20002808 Phone: 281-340-3001	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Darlene Montijo Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Installation, Wintel Labor, Backup Agreement# 4600001301. Per ATOS Invoicing Quote for the San Diego Public Library Services Proposal 2013. ATOS will provide infrastructure support services including system administration, implementation/configuration/testing of hardware & software and computing equipment purchase for resale to San Diego Public Library. 1. One time installation to include Governance, Wintel Labor, Backup, AD Install, and SCCM Install. Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	1 EA	USD 36,501.67	USD 36,501.67
2	Servers/NAS Devices Agreement# 4600001301 2. Hardware Re-sell to include Servers and NAS Devices.	1 EA	USD 37,369.75	USD 37,369.75
3	Taxes Agreement# 4600001301 3. Taxes	2,989.58 EA	USD 1.00	USD 2,989.58

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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