



City of San Diego PURCHASE ORDER

PO No. 4500050474

Ship To: Center ID: DOIT 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	Date: 03/06/2014 Page 1 of 3
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 20002808 Phone: 281-340-3001	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Atos-Vblock Expansion Atos Vblock 1 and Vblock 3 Infrastructure Expansion Vendor Contact:Tom Pisegna Email: thomas.pisegna@atos.net Outline Agreement# 4600001301 Work Order #CoSD-14-002 Contact: Eric Freeman (619)533-3657 3 Year ELA Purchase (SRM+New vShpere Ent)-SRM Purchases per VM's in 25 packs-total 100VM's protected, vSphere per physical proc QTY PART # 4 VC-SRM5-25E-C 4 VC-SRM5-25E-P-SSS-C 52 VS5-ENT-PL-C 52 VS5-ENT-PL-P-SSS-C	480,379 EA	USD 1.00	USD 480,379.00
2	Atos-Vblock Expansion Atos Vblock 1 and Vblock 3 Infrastructure Expansion Vendor Contact:Tom Pisegna Email: thomas.pisegna@atos.net Outline Agreement# 4600001301 Work Order #CoSD-14-002 Contact: Eric Freeman (619)533-3657 3 Year ELA Purchase (SRM+New vShpere Ent)-SRM Purchases per VM's in 25 packs-total 100VM's protected, vSphere per physical proc	518,096.17 EA	USD 1.00	USD 518,096.17
3	Atos-Vblock Expansion	551 EA	USD 1.00	USD 551.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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