



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051796

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: 05/03/2014 Page 1 of 2
		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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** ATOS-PC Installs - Replacements ATOS PC Installs against PC Replacements Contact: Noel Gilchrist (619)533-3741 668 Remaining SDPD PC Installs 148 General Fund PC Refresh Installs March 288 General Fund PC Refresh Installs April 100 Approximate Remaining install in City General Fund 100 Approximate Run Rate installs in City General Fund 1304 Total Installs @118.40	154,393.6 EA	USD 1.00	USD 154,393.60

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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