



City of San Diego PURCHASE ORDER

PO No. 4500052168

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: 05/23/2014 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	ATOS-RoseCyn Data Center Decommission Atos Rose Canyon Data Center Decommission: Inventory, Labeling, Disposal/Sale of CoSD Assets in RoseCyn DPC Work Order #CoSD-14-0018 Contact: Eric Freeman (619)533-3657	42,682.02 EA	USD 1.00	USD 42,682.02
2	ATOS-RoseCyn Data Center Decommission Atos Rose Canyon Data Center Decommission: Inventory, Labeling, Disposal/Sale of CoSD Assets in RoseCyn DPC Work Order #CoSD-14-0018 Contact: Eric Freeman (619)533-3657	46,033.21 EA	USD 1.00	USD 46,033.21
3	ATOS-RoseCyn Data Center Decommission Atos Rose Canyon Data Center Decommission: Inventory, Labeling, Disposal/Sale of CoSD Assets in RoseCyn DPC Work Order #CoSD-14-0018 Contact: Eric Freeman (619)533-3657	48.97 EA	USD 1.00	USD 48.97

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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