



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500056021

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 08/26/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> ROBERT SILBAUGH <b>Telephone:</b>
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<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 20002808 <b>Phone:</b> 281-340-3001	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Thania Bouza <b>Telephone:</b> 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Atos citywide mgmt fees</b> Atos citywide management fees  Contact, Eric Freeman, 619-533-3657	2,624,631 EA	USD 1.00	USD 2,624,631.00
2	<b>Atos citywide mgmt fees</b> Atos citywide management fees  Contact, Eric Freeman, 619-533-3657	3,342,599 EA	USD 1.00	USD 3,342,599.00
3	<b>Atos citywide mgmt fees</b> Atos citywide management fees  Contact, Eric Freeman, 619-533-3657	15 EA	USD 1.00	USD 15.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 5,967,245.00 Tax \$ 0.00  <b>PO Total \$ 5,967,245.00</b>
	<b>IMPORTANT!</b>
	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