



# City of San Diego

## PURCHASE ORDER

**PO No. 4500060550**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 12/18/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<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> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 ITEM ATOS VMware Licensing &amp; Suppor</b> Citrix server needed to allow users to connect to SPLASH from laptops.  VMware Licensing & Support Two (2) VMware vSphere 5 Enterprise Plus for 1 processor. SNS is Required. VMware - Part#: VS5-ENT-PL-C.  Two (2) Production Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 processor for 1 year. Technical Support, 24 Hour Sev 1 Support -- 7 days a week. VMware - Part#: VS5-ENT-PL-P-SSS-C  As may be required through 6/30/2015.  Department Contact: Sophia Bhatia (619) 980-3636	1 EA	USD 9,219.25	USD 9,219.25
2	<b>FY15 ITEM ATOS LABOR</b> Labor for setup of Citrix Server and installation of required software for SPLASH. As may be required through 6/30/2015.  Department Contact: Sophia Bhatia (619) 980-3636	1 EA	USD 25,647.90	USD 25,647.90

<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>	<b>SEE LAST PAGE FOR TOTAL</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



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<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 \$ 34,867.15 Tax \$ 0.00  <b>PO Total \$ 34,867.15</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