



# City of San Diego PURCHASE ORDER

**PO No. 4500060612**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 12/19/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> ROBERT SILBAUGH  <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> 12/23/2014
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Atos-hardware</b> Atos work order CoSD15-015, for flash drive hardware upgrade, hardware, vblock system infrastructure, taxable  Contact, Eric Freeman, 619-533-3657  Contract: 4600001301  Non-Deductible Tax	73,152.81 EA	USD 1.00	USD 73,152.81
				USD 5,852.22
2	<b>Atos-software</b> Atos work order CoSD15-015, for flash drive hardware upgrade, software, taxable  Contact, Erick Freeman, 619-533-3657  Non-Deductible Tax	1,426.55 EA	USD 1.00	USD 1,426.55
				USD 114.13
3	<b>Atos-software support</b> Atos work order CoSD15-015, for flash drive hardware upgrade, software support not taxed  Contact, Erick Freeman, 619-533-3657	339.83 EA	USD 1.00	USD 339.83
4	<b>Atos-S&amp;H</b> Atos work order CoSD15-015, for flash drive hardware upgrade, shipping and handling not taxed  Contact, Eric Freeman, 619-533-3657	1,023.4 EA	USD 1.00	USD 1,023.40
5	<b>Atos-labor</b> Atos work order CoSD15-015, for flash drive hardware upgrade, implementation labor not taxed	2,510.56 EA	USD 1.00	USD 2,510.56

<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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	Contact, Erick Freeman, 619-533-3657 <hr/> <b>Atos-deploy &amp; implement</b> Atos work order CoSD15-015, for flash drive hardware upgrade, deploy & implementation services Contact, Eric Freeman, 619-533-3657 <hr/>	10,986.59 EA	USD 1.00	USD 10,986.59

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