



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500063644

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: 04/15/2015 Page 1 of 3
		Billing Contact: ROBERT SILBAUGH 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: 06/30/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Atos, IronPort licensing renewal Atos WO CoSD-15-024, for licnesing for the IronPort appliances at the Police Department, OA 4600001301, EMAIL SEC ANTI-SPAM 1YR LIC KEY 3K-3999 Contact, Chad Newby, 619-533-3657	3,400 EA	USD 4.76	USD 16,184.00
2	Atos, IronPort licensing renewal Atos WO CoSD-15-024, for licnesing for the IronPort appliances at the Police Department, OA 4600001301, EMAIL MCAFEE AV 1YR 3K-3999U Contact, Chad Newby, 619-533-3657	3,400 EA	USD 2.59	USD 8,806.00
3	Atos, IronPort licensing renewal Atos WO CoSD-15-024, for licnesing for the IronPort appliances at the Police Department, OA 4600001301, EMAIL MGMT S/W BDL 1YR LIC KEY 3K-3999U Contact, Chad Newby, 619-533-3657	3,400 EA	USD 1.96	USD 6,664.00
4	Atos, IronPort licensing renewal Atos WO CoSD-15-024, for licnesing for the IronPort appliances at the Police Department, OA 4600001301, ESA PXE ENCRYPT 1YR LIC KEY 100-199 U Contact, Chad Newby, 619-533-3657	100 EA	USD 8.41	USD 841.00
5	Atos, IronPort licensing renewal Atos WO CoSD-15-024, for licnesing for the IronPort appliances at the	3,400 EA	USD 2.83	USD 9,622.00

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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