



City of San Diego

PURCHASE ORDER

PO No. 4500063775

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 04/20/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Atos, SuSE Linux Enterprise Server Supp Atos CoSD Work Order Request CoSD-15-020, for SuSE Linux Enterprise Server Support, OA 4600001301 Contact, Chad Newby, 619-533-3657 Insurance to be updated as required	40,368.06 EA	USD 1.00	USD 40,368.06
2	Atos, SuSE Linux Enterprise Server Supp Atos CoSD Work Order Request CoSD-15-020, for SuSE Linux Enterprise Server Support, OA 4600001301 Contact, Chad Newby, 619-533-3657	51,410.76 EA	USD 1.00	USD 51,410.76

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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