City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. | **4500069321**

| Ship To: | Center ID: DATA | Bill To: | Date: 08/07/2015 | Page 1 of 2 |

Ship To: **Center ID:** DATA
POLICE-DATA SERVICES
MS 704A
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 08/07/2015   **Page 1 of 2**

Billing Contact:
JENNIFER FUNG
Telephone:

Vendor:

CGI Technologies And Solutions Inc
350 S Grand Avenue Suite 3800
Los Angeles CA 90071-3479

Vendor ID: 20002802   **Phone:** 310-594-7574

Terms:
within 30 days Due net
Delivery Terms:
Destination
Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

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	**770000065 - DEPT OPEN CGI PROGRAMMING SERVICES** - Enhancements to Backgounds Application - Phase 2 Effort 984 hours 10% Contingency Hours 98 hours _____ Total: 1082 hours @ $64.00 (Quote: USD6#68976) ********** Requestor: Becky Sutterfield (619)531-2393 MS:704A Analyst: Amy Riego (619)525-8423 MS:715 To ensure prompt payment, please include purchase order number and mail invoice(s) within five (5) days of business to: San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101	69,248 EA	USD 1.00	USD 69,248.00

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 *Billing* Contact person at
Bill-To address listed above

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	Notes:			

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Line Item Total	$	69,248.00
Tax	$	0.00
PO Total	**$**	**69,248.00**

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