City of San Diego
PURCHASE ORDER

PO No. **4500070196**

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: 08/24/2015 **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH

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:
FOB DESTINATION

Deliver on or before: 12/31/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**770000065 - DEPT OPEN CGI PROGRAMMING SERVICES** CGI quote USD6#69714, for SAP Basis support #2 INSURANCE TO BE UPDATED AS REQUIRED Contact, Michelle Villa, 619-236-6610 Tarun Malhotra, 619-236-6074	133,900 EA	USD 1.00	USD 133,900.00

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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PURCHASE ORDER

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Ship To: **Center ID:** DOIT	**Bill To:**	**Date:** 08/24/2015 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	133,900.00
Tax	$	0.00
PO Total	**$**	**133,900.00**

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