City of San Diego
PURCHASE ORDER
MODIFICATION

Ship To:	Center ID: COMP	Bill To:	Date: 09/04/2015

Ship To:
COMPROLLER
202 C ST FLR 6
SAN DIEGO CA 92101-4806

Bill To:
COMPROLLER
202 C ST FLR 6
SAN DIEGO CA 92101-4806

Date: 09/04/2015

Billing Contact:
TINA GRAY

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: 06/30/2016

Buyer: Miguel Duran

Telephone: 619-236-6653

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** Assesment to convert Simpler Financial to reporting solution USD6#68507 Contact: Tina Gray, GrayT@sandiego.gov, 619-236-6397 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	50,240 EA	USD 1.00	USD 50,240.00

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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Line Item Total	$	50,240.00
Tax	$	0.00
PO Total	**$**	**50,240.00**

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