Ship To:
MWWD-FINANCIAL SERVICES
ACCOUNTS PAYABLE MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Bill To:
MWWD-FINANCIAL SERVICES
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
MANUEL BRISENO

Telephone:

E-Mail: mbriseno@sandiego.gov

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

Terms:
within 30 days Due net
Delivery Terms:
 FOB Destination

Buyer: Susannah Shoaf

Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 20002802   **Telephone:**   **E-Mail:**

Line #	Item ID/Description	Del.Date	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** CGI support request for new AMI system as it relates to MV-RS application support through 06/30/2016. Quote# USD6# 71018 INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Department Contact: Brenda Brabon (858) 292-6338	06/30/2016	28,736 EA	USD 1.00	USD 28,736.00
****	Item partially delivered				
2	**770000065 - DEPT OPEN CGI PROGRAMMING SERVICES** Modify PO 4500072887 to increase by $42,240.00 for CGI proposal in response to USD6#71018. CGI support request for new AMI system as it relates to MV-RS application support. Department Contact: Mel Acio (858) 614-5718 DEPT BILLING CONTACT: Manny Briseno Account Clerk City of San Diego Public Utilities Department MBRISENO@SANDIEGO.GOV T (858) 292-6370	06/30/2016	42,240 EA	USD 1.00	USD 42,240.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total $	0.00
Tax $	0.00
PO Total $	**0.00**

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