City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500073779**

Date: 12/15/2015   **Page 1 of 1**

Ship To:	Bill To:	Billing Contact:
		Telephone:
		E-Mail: jenniferp@sandiego.gov

Vendor:

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

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

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

Buyer: Susannah Shoaf
Telephone: 619-236-6190
E-Mail: SShoaf@sandiego.gov

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 - CGI SAP Dev Mgr** CGI Quote USD6#70925, OA 4600001302 Request for SAP Development Manager Services, Sept 2015 - Feb 2016 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. CONTACT: Christopher Bennett 619-533-3034 Michelle Villa 619-236-6610 Item completely delivered	02/18/2016	960 EA	USD 145.00	USD 139,200.00
2	**770000065 - CGI, SAP Development Manager** **** PO MOD 4500073779 **** CGI Quote USD6#72556, OA 4600001302 SAP Development Manager, March 2016 - June 2016 CONTACT: Christopher Bennett 619-533-3034 Michelle Villa 619-236-6610 Item completely delivered	06/30/2016	574 EA	USD 145.00	USD 83,230.00

**** (beside line 1 and line 2)

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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