		City of San Diego					
		PURCHASE ORDER		PO No. 4	500074077		
Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		DIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	-	Date: 12/29/2015 Page 1 of 2 Billing Contact: JENNIFER PEREZ 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			within 3 Deliver FOB D Deliver	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf			
Line # Item ID/Description		Item ID/Description	Quantity/UN	unit Price Extended Price			
1	770000065 - CGI, Aspect IVR CGI - Quote USD6# 65663 Aspect Upgrade Implementatio	implement	36,736 EA		USD 36,736.00		
	Contact: Christopher Bennett 6 Margo Sanchez 619-533						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
			IMPORTANT!				
				must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be y Contact person at sted above		

		City of San Diego						
		PURCHASE ORDER			PO No. 4	500074077		
TECHN 1010 2	D: Center ID: DC OF INFORMATION NOLOGY ND AVE SUITE 500 IEGO CA 92101	DIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101			Date: 12/29/2015 Billing Contact: JENNIFER PEREZ Telephone:	Page 2 of 2		
Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800					Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:			
Vendor ID: 20002802		Phone: 310-594-7574		Buyer: Telephon	Susannah Shoa	af		
Line #		Item ID/Description	Qu	antity/UM	Unit Price	Extended Price		
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at y ^r				\$ 0.00		
						\$ 36,736.00 DRTANT!		
						pt payments, PO # all shipments and I invoices must be g Contact person at		