City of San Diego
PURCHASE ORDER

PO No. **4500075180**

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: 02/12/2016 **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

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Deliver on or before: 02/18/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**770000064 - CGI, Web Content Editor** CGI - Quote USD6#72935, OA 4600001302 Web Content Editor Web Content Editor for Website Redesing, Feb 2016-June 2016 Contact: Christopher Bennett, 619-533-3034 Ron Vazquez, 619-236-6164	848 EA	USD 140.00	USD 118,720.00

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:** 02/12/2016 **Page 2 of 2**
DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	**Billing Contact:** JENNIFER PEREZ **Telephone:**

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	Notes:			

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Line Item Total	$	118,720.00
Tax	$	0.00
PO Total	**$**	**118,720.00**

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