	-160030a		f San Diego							
		PURC	HASE ORDER			PO No.	4	5000	75279	
Ship To: Center ID: TRBT TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110			TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1			Date: 02/17/2016 Page 1 of 2 Billing Contact: Alexandre Shadyab Telephone:				
Vendor: CGI Technologies And Solu 350 S Grand Avenue Suite Los Angeles CA 90071-347			300		Telephone: Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf					
venu	lor ID: 20002802		Phone: 310-594-7574		-	ne: 619-236-6	190	1		
Line #		Item ID/De	escription	Qu	antity/UM	Unit Price		Exter	nded Price	
2	Item ID/Description 770000065 - DEPT OPEN CGI PROGRAMMING SERVICES TTCS - Match External Files - USD6#71333 (quote dated 01/06/2016 attached) Effort: 369 Hours Rate: \$64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733 77000065 - DEPT OPEN CGI PROGRAMMING SERVICES TTCS - Match External Files - USD6#71333 (quote dated 01/06/2016 attached) 10% Contingency: 37 Hours Rate: \$64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733			Quantity/U 23,616 EA 2,368 EA		USD	1.00	Exten USD USD	23,616.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL					
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Vendo	CGI Technologies 350 S Grand Aver Los Angeles CA	within Deliv FOB Deliv	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf						
Vendor ID: 20002802 Pho			Phone: 310-594-7574	Telep	Telephone: 619-236-6190				
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	l he Terms and Conditions of th http://sandiego.gov/purchasing		der are available at		Line Item To Tax	otal \$ \$	25,984.00 0.00		
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