City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. | **4500075347**

Ship To:	Center ID: DOIT	Bill To:		Date: 02/22/2016	Page 1 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:**	

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
Deliver on or before: 06/30/2016

Vendor ID: 20002802

Phone: 310-594-7574

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	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 PMO Services Consulting** CGI Quote USD6#70924 SAP PMO Services Consulting. Contact: Chris Bennett, 619-533-3034 Michelle Villa, 619-236-6610	1,267 EA	USD 145.00	USD 183,715.00

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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SAN DIEGO CA 92101

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Line Item Total	$	183,715.00
Tax	$	0.00
PO Total	**$**	**183,715.00**

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