

## **City of San Diego PURCHASE ORDER**

PO No. | 4500075736

Ship To: Center ID: DOIT

**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

Date: 03/02/2016 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

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Deliver on or before: 03/09/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 20002802

Phone: 310-594-7574

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - CGI: LIM Support CGI - Quote USD6# 71913 Local Infrastructure Modernization	109,560 EA	USD 1.00	USD 109,560.00
	Contact: Chad Newby, 619-533-3657 Ralph Venton, 619-533-4808			

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



## **City of San Diego PURCHASE ORDER**

PO No. | 4500075736

Center ID: DOIT Ship To:

**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: 03/02/2016 Page 2 of 2

**Billing Contact:** JENNIFER PEREZ

Telephone:

Vendor:

Terms:

within 30 days Due net

CGI Technologies And Solutions Inc **Delivery Terms:** 350 S Grand Avenue Suite 3800 **FOB Destination** Los Angeles CA 90071-3479 Deliver on or before: Buyer: Susannah Shoaf Vendor ID: 20002802 Phone: 310-594-7574 Telephone: 619-236-6190 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes:

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total \$

109,560.00 0.00

Tax

PO Total

\$ 109,560.00

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