City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500076074

Ship To:	Bill To:	Billing Contact:
		Telephone:
		E-Mail: ASHADYAB@SANDIEGO.GOV

Vendor:		
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	
	Buyer: Susannah Shoaf	
	Telephone: 619-236-6190	
Vendor ID: 20002802 **Telephone:** **E-Mail:**	**E-Mail:** SShoaf@sandiego.gov	

Line #	Item ID/Description	Del.Date	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 - DEPT OPEN CGI PROGRAMMING SERVICES** TTCS Online Application and Update .Net rewrite (Quote dated 02/04/2016) Quote: USD6#72218 Effort: 1052 hours Rate: $64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733	06/30/2016	67,328 EA	USD 1.00	USD 67,328.00
****	Item completely delivered				
2	**770000065 - DEPT OPEN CGI PROGRAMMING SERVICES** TTCS Online Application and Update .Net rewrite (Quote dated 02/04/2016) Quote: USD6#72218 Contingency: 105 hours Rate: $64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733	06/30/2016	6,720 EA	USD 1.00	USD 6,720.00
****	Item completely delivered				
3	**770000065 - PO Mod: 4500076074** Modification to PO 4500076074 PCR for Fire Survey, TTCS Online Application and Update .Net rewrite Quote: USD6#72218 Quote dated 05/24/2016 Effort: 79 hours Rate: $64.00 Outline Agreement 4600001302 **Insurance to be updated as required**	06/30/2016	5,056 EA	USD 1.00	USD 5,056.00

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; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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****	Contact: David Steinmetz, 619-533-4733 Item completely delivered				

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Line Item Total $	0.00
Tax $	0.00
PO Total $	**0.00**

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