



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076634**

Date: 04/07/2016 Page 1 of 1

<b>Ship To:</b> EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> ALAN PITELL  <b>Telephone:</b>  <b>E-Mail:</b> apitell@sandiego.gov
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<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 20002802 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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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	<b>770000064 - DEPT OPEN CGI CONSULTING SERVICES</b> Purchase Order Quote USD6#73350 OA 4600001302 Line 5  Business Analyst for EPACS transition Application development and maintenance  Service & Billing Address: Environmental Services Department Support Services Attn: Cindy Prasouvo 9601 Ridgehaven Court, Suite 210 San Diego, CA 92123 Contact: Cindy Prasouvo @ 858-492-6080 / CPrasouvo@sandiego.gov  ***** Item completely delivered	06/30/2016	275 EA	USD 90.00	USD 24,750.00
2	<b>770000064 - DEPT OPEN CGI CONSULTING SERVICES</b> MODIFICATION TO PO 4500076634 CGI Quote USD6#74674 CoSD Agreement 4600001302 Line 5 Re: Business Analyst for EPACS transition Delivery thru 06/30/2016 Preferred Billing Email: CPrasouvo@sandiego.gov Alternate Billing Address: Environmental Services Department Attn: Cinty Prasouvo 9601 Ridgehaven Court, Suite 210 San Diego, CA 92123 Contact: Cindy Prasouvo @ 858-492-6080  ***** Item completely delivered	06/30/2016	77 EA	USD 90.00	USD 6,930.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total	\$	0.00
<b>IMPORTANT!</b>	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>