



City of San Diego PURCHASE ORDER

PO No. 4500076878

Date: 04/18/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Billing Contact: ALAN PITELL Telephone: E-Mail: apitell@sandiego.gov
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES Item completely delivered	05/27/2016	441 EA	USD 64.00	USD 28,224.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,670,932.04 Tax \$ 132,082.24
IMPORTANT! 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	PO Total \$ 1,803,014.28