City of San Diego
PURCHASE ORDER

PO No. | **4500078251**

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

Billing Contact:
JENNIFER PEREZ

Telephone:

E-Mail: jenniferp@sandiego.gov

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
1	**770000065 - CGI, Tevora Implementation Programming** CGI - Quote No. USD6#74616 Tevora Implementation - Programming DESCRIPTION: - Tevora Implementation Services for OKTA Contact: Gary Hayslip, 619-533-4840 Chris Bennett, 619-533-3034 Item completely delivered	06/30/2016	83,820 EA	USD 1.00	USD 83,820.00

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

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

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

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