City of San Diego
PURCHASE ORDER

PO No. **4500078424**

Date: 06/13/2016   **Page 1 of 1**

Ship To:
ENG & CAP PROJ-PITS
MS 908A
525 B ST STE 750
SAN DIEGO CA 92101-4477

Bill To:
ENG & CAP PROJ-PITS
MS 908A
525 B ST STE 700
SAN DIEGO CA 92101-4477

Billing Contact:
Filipinas Lauseng

Telephone:

E-Mail: FLAUSENG@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 - DEPT OPEN CGI PROGRAMMING SERVICES** Programming Services - for the MTL Scheduler to SharePoint 2013 Quote #: USD6#71970 Dept Contact: Yanming Zhang/619-533-3669 Billing Info: Filipinas Lauseng/619-533-7518 Flauseng@sandiego.gov Item partially delivered	06/16/2016	27,392 EA	USD 1.00	USD 27,392.00

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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 $	1,792,270.80
Tax $	143,339.67
PO Total **$**	**1,935,610.47**

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