



City of San Diego PURCHASE ORDER

PO No. 4500084130

Date: 09/21/2016 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@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: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com	Terms: within 30 days Due net Delivery Terms: FOB 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 PO MOD TO PO 4500069893 PUD GIS Implementation Stage 3USD6 69450 Department Contact: Bruce Eaton 858-614-5766 Item partially delivered	06/30/2017	114,454 EA	USD 1.00	USD 114,454.00
2	770000065 - PO MOD GIS CONVERSION/IMPLEMENTATION PO MOD TO PO 4500084130 PUD GIS Implementation Stage 3USD6 69450 Adding line #2 for total amount \$509,680 R-307432-2 Department Contact: Bruce Eaton 858-614-5766	06/30/2017	395,226 EA	USD 1.00	USD 395,226.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 509,680.00 Tax \$ 0.00
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 \$ 509,680.00