



City of San Diego PURCHASE ORDER

PO No. 4500085100

Date: 10/21/2016 **Page 1 of 1**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@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	770000064 - DEPT OPEN CGI CONSULTING SERVICES Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Senior Developer - 260.75 hours. Item completely delivered	09/29/2016	260.75 EA	USD 85.00	USD 22,163.75
2	770000064 - DEPT OPEN CGI CONSULTING SERVICES Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Junior Developer - 232.75 hours. Item completely delivered	09/29/2016	232.25 EA	USD 70.00	USD 16,257.50
3	770000064 - DEPT OPEN CGI CONSULTING SERVICES Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Junior Project Manager - 72.5 hours. Vendor provide as-needed CGI CONSULTING SERVICES. Pay invoices from FY16. Department Contact: Huy Tu: 858-541-4335 Item completely delivered	09/29/2016	72.5 EA	USD 119.00	USD 8,627.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,048.75
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 47,048.75