



City of San Diego PURCHASE ORDER

PO No. 4500085271

Date: 10/26/2016 **Page 1 of 1**

Ship To: TSW-Right of Way Coordination Division Huy Tu MS 1900 9370 Chesapeake Dr. Ste 100 SAN DIEGO CA 92123	Bill To: TRANSPORTATION AND STORM WATER/ROW SUITE 800 1010 2ND AVENUE SUITE 800 SAN DIEGO CA 92101	Billing Contact: KAITLYN NGUYEN Telephone: E-Mail: kaitlynn@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	Service Cloud Unlimited Edition-Lic Rene Please refer to Quote dated 9/22/2016 "Carahsoft Salesforce License" as may be required through 06/30/2017. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact: Huy Tu 858-541-4335/HuyTu@sandiego.gov Billing: Kaitlyn Nguyen 619-533-3864/KaitlynN@sandiego.gov **** Item partially delivered	06/30/2017	128,387.29 EA	USD 1.00	USD 128,387.29
2	Customer Community Logins-Licens renewal	06/30/2017	5,002.8 EA	USD 1.00	USD 5,002.80
3	Employee Apps & Community only-Lic renew	06/30/2017	4,689.47 EA	USD 1.00	USD 4,689.47
4	Government Cloud Premier+Success Plan(UE	06/30/2017	7,744.92 EA	USD 1.00	USD 7,744.92

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 145,824.48
IMPORTANT!	Tax \$ 0.00
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 \$ 145,824.48