



# City of San Diego PURCHASE ORDER

**PO No. 4500085272**

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

<b>Ship To:</b> TSW-Right of Way Coordination Division Huy Tu MS 1900 9370 Chesapeake Dr. Ste 100 SAN DIEGO CA 92123	<b>Bill To:</b> TRANSPORTATION AND STORM WATER/ROW SUITE 800 1010 2ND AVENUE SUITE 800 SAN DIEGO CA 92101	<b>Billing Contact:</b> KAITLYN NGUYEN  <b>Telephone:</b>  <b>E-Mail:</b> kaitlynn@sandiego.gov
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<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 714-746-0759 <b>E-Mail:</b> alessandro.bugliosi@cgi.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - Add Completion_Graffiti Mobility</b> Please refer to quote dated 8/17/2016, Subject: Graffiti Mobility with SAP and GIS Integration; demand# T1DMND0003737 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 completely delivered	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00
2	<b>770000065 - TDD Completion_Graffiti Mobility</b> Item completely delivered	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00
3	<b>770000065 - Salesforce Development Completion_Graffiti</b> Item completely delivered	06/30/2017	42,000 EA	USD 1.00	USD 42,000.00
4	<b>770000065 - SAP Real Time Interface Dev. Comp_Graffiti</b> Item partially delivered	06/30/2017	43,000 EA	USD 1.00	USD 43,000.00
5	<b>770000065 - Completion of IST_Graffiti Mobility</b> Item completely delivered	06/30/2017	16,000 EA	USD 1.00	USD 16,000.00
6	<b>770000065 - Go Live_Graffiti Mobility</b> Item completely delivered	06/30/2017	19,000 EA	USD 1.00	USD 19,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 150,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 150,000.00</b>