



# City of San Diego PURCHASE ORDER

**PO No. 4500085828**

**Date:** 11/17/2016 **Page 1 of 1**

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| <b>Ship To:</b><br>DEPT OF INFORMATION TECHNOLOGY<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 | <b>Bill To:</b><br>DEPT OF INFORMATION TECHNOLOGY<br>ATTN - ACCOUNTS PAYABLE<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>JENNIFER PEREZ<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> jenniferp@sandiego.gov |
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| <b>Vendor:</b> CGI Technologies And Solutions Inc<br>350 S Grand Avenue Suite 3800<br>Los Angeles CA 90071-3479<br><br><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<br><b>Delivery Terms:</b> FOB FOB DESTINATION<br><br><b>Buyer:</b> Susannah Shoaf<br><b>Telephone:</b> 619-236-6190<br><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 - CGI, Post-Implementation Programming</b><br>CGI - Demand#T1DMND0006186<br>ServiceNow Post-Implementation Support<br><br>DESCRIPTION:<br>- ServiceNow Post-Implementation Support<br><br>Contact: Margo Sanchez, 619-533-3405; MargoS@sandiego.gov<br>Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov<br><br>DEPT. BILLING CONTACT FOR ORDER CONFIRMATION AND INVOICES:<br>JENNIFER PEREZ<br>JenniferP@sandiego.gov<br>619-533-3162<br>**** Item partially delivered | 06/30/2017 | 52,576.38 EA | USD 1.00   | USD 52,576.38  |
| 2      | <b>770000065 - CGI, Post-Implementation Programming</b><br>CGI - Demand#T1DMND0006186<br>ServiceNow Post-Implementation Support<br><br>DESCRIPTION:<br>- ServiceNow Post-Implementation Support<br>**** Item partially delivered  | 06/30/2017 | 32,423.62 EA | USD 1.00   | USD 32,423.62  |

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| <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 \$ 85,000.00<br>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 \$ 85,000.00</b>                |