



# City of San Diego PURCHASE ORDER

**PO No. 4500086040**

**Date:** 11/28/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@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 - FY17 CGI BENI APPLICATION MIGRATION</b> FY17 ITEM BENII APLPLICATION TO IGRATION TO NET AS MAY BE REQUIRED.  DEPARTMENT CONTACT ANTHONY MORALES 858-614-4522  Subject: .Net conversion of BENII application from Flex Demand#: T1DMND0003731 Department: PUD  DEPT. BILLING CONTACT FOR ORDER CONFIRMATION AND INVOICES: MONICA SMITH 858-654-4180 MCSmith@sandiego.gov  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  **** Item partially delivered	06/30/2017	34,944 EA	USD 1.00	USD 34,944.00

<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	\$	34,944.00
	Tax	\$	0.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			<b>PO Total \$ 34,944.00</b>