



City of San Diego PURCHASE ORDER

PO No. 4500086337

Date: 12/09/2016 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - CGI, Ongoing Remote QSA CGI - Demand # T1DMND0016328 Tevora PCI Services - Programming DESCRIPTION: Ongoing Remote QSA Remediation Assistance Contact: Gary Hayslip, 619-533-4840; GHayslip@sandiego.gov Item completely delivered	06/30/2017	24,725 EA	USD 1.00	USD 24,725.00
2	770000065 - CGI, PO MOD Ongoing Remote QSA *** PO MOD 4500086337 *** CGI - Demand # T1DMND0016328 Tevora PCI Services - Programming DESCRIPTION: Ongoing Remote QSA Remediation Assistance Contact: Gary Hayslip, 619-533-4840; GHayslip@sandiego.gov Item completely delivered	06/30/2017	3,335 EA	USD 1.00	USD 3,335.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,060.00
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 \$ 28,060.00