



City of San Diego PURCHASE ORDER

PO No. 4500086363

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

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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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	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES Item partially delivered	06/30/2017	3,225 EA	USD 1.00	USD 3,225.00
**** 2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES Item partially delivered	06/30/2017	73,950 EA	USD 1.00	USD 73,950.00
3	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES	06/30/2017	21,777 EA	USD 1.00	USD 21,777.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 98,952.00 Tax \$ 0.00
<p align="center">IMPORTANT!</p> 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 \$ 98,952.00