



City of San Diego PURCHASE ORDER

PO No. 4500086739

Date: 12/30/2016 **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, RTB Monthly CGI for RTB Contact: Chris Bennett, 619-533-3034; CWBennett@sandiego.gov Chad Newby, 619-533-3657; CNewby@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. **** Item partially delivered	06/30/2017	833,185.58 EA	USD 1.00	USD 833,185.58
2	770000065 - CGI, RTB Monthly CGI for RTB **** Item partially delivered	06/30/2017	6,275,422.16 EA	USD 1.00	USD 6,275,422.16
3	770000065 - CGI, RTB Emergency CGI for RTB Emergency	06/30/2017	15 EA	USD 1.00	USD 15.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 7,108,622.74
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 \$ 7,108,622.74