



# City of San Diego PURCHASE ORDER

**PO No. 4500087513**

**Date:** 02/06/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@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>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB DESTINATION
<b>Vendor ID:</b> 10026951 <b>Telephone:</b> 714-746-0759 <b>E-Mail:</b> alessandro.bugliosi@cgi.com	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - CGI, Filenet Netapp to 3Par</b> CGI - Demand#T1DMND0007746 Filenet Netapp to 3Par  MILESTONES: - Install and Configure Development Environment - Install and Configure Production Environment  Contact: Chris Bennett, 619-533-3034; CWBennett@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov	06/30/2017	18,679.82 EA	USD 1.00	USD 18,679.82
2	<b>770000065 - CGI, Filenet Netapp to 3Par</b> CGI - Demand#T1DMND0007746 Filenet Netapp to 3Par	06/30/2017	27,333.18 EA	USD 1.00	USD 27,333.18

<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>	<b>Line Item Total</b> \$ 46,013.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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</b> \$ <b>46,013.00</b>