



# City of San Diego PURCHASE ORDER

**PO No.** 4500087931

**Date:** 03/02/2017 **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> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<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> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - LABOR CGI CWC PHASE 2B PART 1</b> SUBJECT: CWC PHASE 2B PART 1 DEMAND #T1DMND0019217 QUOTE #0004 DEPT. PUD CGI LABOR APPLICATION DEVELOPMENT SERVICES FOR WATER CONSERVATION CWC PAHSE 2B PART 1 CONSTRUCTION SERVICE NOW # TKT0010219. SEE APPROVAL SRCA QUOTE ANALYSIS AND DESIGN DOCUMENT AND HR FORM TO PROCESS PR  DEPARTMENT CONTACT KEVIN BREWER 858-292-6449  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  **** Item partially delivered	06/30/2017	69,740 EA	USD 1.00	USD 69,740.00

<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 \$ 69,740.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 69,740.00</b>