



City of San Diego PURCHASE ORDER

PO No. 4500087970

Date: 03/03/2017 **Page 1 of 1**

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|---|---|---|
| Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189 | Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: Elizabeth Macam Telephone: E-Mail: EMacam@sandiego.gov |
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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 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 - Demand T1DMND0010168 Demand #T1DMND0010168 Create ITSS AND GLTS Business Object reports CERTIFICATE OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Billing Contact - Elizabeth Macam City of San Diego Risk Management Department T (619) 235-5846 EMacam@sandiego.gov **** Item completely delivered | 06/30/2017 | 180 EA | USD 120.00 | USD 21,600.00 |
| 2 | 770000065 - Demand T1DMND0010168 **** Item completely delivered | 06/30/2017 | 180 EA | USD 120.00 | USD 21,600.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 43,200.00 |
| IMPORTANT! | Tax \$ 0.00 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | PO Total \$ 43,200.00 |