# City of San Diego
# PURCHASE ORDER

**PO No.** 4500088165

**Date:** 03/17/2017    **Page 1 of 1**

| **Ship To:** | **Bill To:** | **Billing Contact:** |
|---|---|---|
| DEPT OF INFORMATION TECHNOLOGY<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA  92101 | DEPT OF IT / ERP<br>STE 800<br>1200 THIRD AVE<br>SAN DIEGO CA  92101 | VERONICA VALENZUELA<br><br>**Telephone:**<br><br>**E-Mail:**vvalenzuela@sandiego.gov |

| **Vendor:** CGI Technologies And Solutions Inc<br>350 S Grand Avenue Suite 3800<br>Los Angeles CA  90071-3479 | **Terms:**<br>within 30 days Due net<br>**Delivery Terms:**<br>FOB Destination |
|---|---|
| | **Buyer:** Susannah Shoaf |
| | **Telephone:** 619-236-6190 |
| **Vendor ID:** 10026951     **Telephone:**714-746-0759  **E-Mail:** alessandro.bugliosi@cgi.com | **E-Mail:** SShoaf@sandiego.gov |

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 1 | **770000065 - CGI, Programming Services**<br>CGI - Quote .Net PBF Support<br>ERP .Net PBF Support - FY17<br>DURATION: Through 06-30-2017<br>CGI - T1DMND0010831<br><br>CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.<br><br>Contact: Michelle Villa, 619-236-6610<br>     Tarun Malhotra, 619-236-6074<br>     Chris Bennett, 619-533-3034<br>**** Item completely delivered | 06/30/2017 | 204  EA | USD          128.00 | USD          26,112.00 |
| 2 | **770000065 - CGI, Programming Services**<br>CGI - Modify PO 4500088165<br>Quote #T1DMND0010831<br>ERP Net PBF Support - Additional FY17 funding<br><br>Contact: Michelle Villa, 619-236-6610<br>     Tarun Malhotra, 619-236-6074<br>     Chris Bennett, 619-533-3034<br><br>CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.<br>**** Item partially delivered | 06/30/2017 | 100  EA | USD          128.00 | USD          12,800.00 |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

| | |
|---|---|
| Line Item Total $ | 38,912.00 |
| Tax          $ | 0.00 |

**IMPORTANT!**

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** | **$** | **38,912.00** |
|---|---|---|