City of San Diego
PURCHASE ORDER

PO No. 4500088166

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

Ship To:

DEPT OF INFORMATION TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Bill To:

DEPT OF IT / ERP
STE 800
1200 THIRD AVE
SAN DIEGO CA 92101

Billing Contact:
VERONICA VALENZUELA

Telephone:

E-Mail: vvalenzuela@sandiego.gov

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 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, Drupal Developer** CGI - Demand #T1DMND0021535 Request for Drupal Developer Services - Programming (ERP) CERTIFICATES OF INSURANCE AND BUSINESS TAX ICENSE TO BE UPDATED AS REQURIED. DESCRIPTION: Drupal Developer Contact: Ron Vazquez, 619-236-6164; RVazquez@sandiego.gov Item partially delivered	06/30/2017	624 EA	USD 88.00	USD 54,912.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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

Line Item Total $	54,912.00
Tax $	0.00
PO Total $	**54,912.00**

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