



City of San Diego PURCHASE ORDER

PO No. 4500088347

Date: 03/27/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET 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 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
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - PROGRAMMING SERVICES CGI PUD-SAP/UCES/SUS Support Contract Extension DURATION: 4.5 months Feb 2017 through June 2017 756 Hours @ \$128 p/hr certificates of insurance and business tax license to be updated as required. - Siva Dhulidpala transition SAP/Java Support for ERP-T1DMND0020914 Contact: Tarun Malhotra 619-236-6074 Michelle Villa 619-236-6610 **** Item partially delivered	06/30/2017	756 EA	USD 128.00	USD 96,768.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 96,768.00 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 \$ 96,768.00