



# City of San Diego PURCHASE ORDER

**PO No. 4500089014**

**Date:** 04/21/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@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 Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - CGI/Tevora Palo Alto Imp Pgrm</b> CGI - Quote 0051 Tevora Palo Alto Implementation  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  ***** DEPARTMENT CONTACT ***** Chad Newby, 619-533-3657; CNewby@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov  DESCRIPTION: - Tevora Palo Alto Implementation - Modification - Tevora Palo Alto Implementation Item completely delivered	06/30/2017	10,916.49 EA	USD 1.00	USD 10,916.49
2	<b>770000065 - CGI/Tevora Palo Alto Imp Pgrm</b> CGI - Quote 0051 Tevora Palo Alto Implementation (Programming) Item completely delivered	06/30/2017	15,973.51 EA	USD 1.00	USD 15,973.51

<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 \$ 26,890.00
<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 \$ 26,890.00</b>