



# City of San Diego PURCHASE ORDER

**PO No. 4500089582**

**Date:** 05/17/2017 **Page 1 of 1**

<b>Ship To:</b> TRANSPORTATION AND STORM WATER/ROW Huy Tu 9370 Chesapeake Dr Suite 100 SAN DIEGO CA 92123	<b>Bill To:</b> ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> SHARON VINIEGRA  <b>Telephone:</b>  <b>E-Mail:</b> SVINIEGRA@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 - Business Analyst_Accela Delta Load</b> Please refer to quote dated 1/20/17. SUBJECT: ACCELA ROW DELTA LOAD DEMAND# T1DMND0003018 OA#4600002574  Contact: Huy tu 858-541-4335/ HuyTu@sandiego.gov  Billing: Kaitlyn Nguyen 619-533-3864/ KaitlynN@sandiego.gov  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2017	8,730 EA	USD 1.00	USD 8,730.00
2	<b>770000065 - Developer_Accela Delta Load</b> Please refer to quote dated 1/20/17. SUBJECT: ACCELA ROW DELTA LOAD DEMAND# T1DMND0003018  Contact: Huy tu 858-541-4335/ HuyTu@sandiego.gov  Billing: Kaitlyn Nguyen 619-533-3864/ KaitlynN@sandiego.gov Item completely delivered	06/30/2017	128,640 EA	USD 1.00	USD 128,640.00
3	<b>770000065 - Project Manager_Accela Delta Load</b> Please refer to quote dated 1/20/17. SUBJECT: ACCELA ROW DELTA LOAD DEMAND# T1DMND0003018  Contact: Huy tu 858-541-4335/ HuyTu@sandiego.gov  Billing: Kaitlyn Nguyen 619-533-3864/ KaitlynN@sandiego.gov Item completely delivered	06/30/2017	33,880 EA	USD 1.00	USD 33,880.00

<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 \$ 171,250.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 171,250.00</b>