



City of San Diego PURCHASE ORDER

PO No. 4500090073

Date: 06/02/2017 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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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: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - ADD DELIVERY ADD DELIVERY QUOTE 0060 SUBJECT: OPENTEXT MIGRATION DEMAND # T1DMND0026405 Department Contact: Bruce Eaton 858-614-5766 Item completely delivered ****	06/30/2017	18,732 EA	USD 1.00	USD 18,732.00
2	770000065 - DEV ENVIRONMENTAL DEPLOYMENT COMPLETED DEV ENVIRONMENTAL DEPLOYMENT COMPLETED Department Contact: Bruce Eaton 858-614-5766 Item completely delivered ****	06/30/2017	37,632 EA	USD 1.00	USD 37,632.00
3	770000065 - TEST ENVIRONMENTAL DEPLOYMENT COMPLETED TEST ENVIRONMENTAL DEPLOYMENT COMPLETED Department Contact: Bruce Eaton 858-614-5766 Item completely delivered ****	06/30/2017	16,464 EA	USD 1.00	USD 16,464.00
4	770000065 - PRODUCTION DEPLOYMENT PRODUCTION DEPLOYMENT Department Contact: Bruce Eaton 858-614-5766 Item completely delivered ****	06/30/2017	11,172 EA	USD 1.00	USD 11,172.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 84,000.00 Tax \$ 0.00 PO Total \$ 84,000.00
IMPORTANT! 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	