



City of San Diego PURCHASE ORDER

PO No. 4000008560

Ship To: Center ID: ARBA POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 11/16/2017 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071 Vendor ID: 10026951 Phone: 858-210-1544	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/01/2017
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Per CGI quote 0206; Contact 4600002574,	494 EA	USD 66.64	USD 32,920.16

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,920.16 Tax \$ 0.00
	PO Total \$ 32,920.16
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>