



City of San Diego PURCHASE ORDER

PO No. 4000011647

Ship To: Center ID: ARBA GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 San Diego CA 92123-1065	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Date: 01/09/2018 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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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: Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Programming Enhancements of Channel Data	1 EA	USD 41,583.36	USD 41,583.36
FILE COPY				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 41,583.36 Tax \$ 0.00
	PO Total \$ 41,583.36
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