



# City of San Diego PURCHASE ORDER

**PO No.** 4000013418

<b>Ship To:</b> Center ID: ARBA POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Date:</b> 02/05/2018 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
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<b>Vendor:</b>  CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <b>Vendor ID:</b> 10026951 <b>Phone:</b> 858-210-1544	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 02/15/2018  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**PO MOD4500091851 - For SME in both CRM	570 EA	USD 77.00	USD 43,890.00

FILE COPY

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above	



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	Notes:			

FILE COPY

<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 \$      43,890.00 Tax \$      0.00
	<b>PO Total \$      43,890.00</b>
	<p style="text-align: center;"><b>IMPORTANT!</b></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