



# City of San Diego PURCHASE ORDER

**PO No. 4500092268**

**Date:** 08/18/2017 **Page 1 of 1**

<b>Ship To:</b> ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106	<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@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 - DOIT CGI PMO PROGRAMMING SERVICES</b>  CGI Quote T1DMND0022566 SAP Project Manger Office Services FY18 Period of 7/1/17 to 6/30/18  SAP PMO Replaces FY17 PO#4500079820  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034	06/30/2018	1,200 EA	USD 100.00	USD 120,000.00

<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>	<b>Line Item Total</b>	\$ 120,000.00
	<b>Tax</b>	\$ 0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	<b>\$ 120,000.00</b>