



City of San Diego PURCHASE ORDER

PO No. **4500092458**

Date: 08/22/2017 Page 1 of 1

Ship To: CITY OF SAN DIEGO FIRE-RESCUE ECDC AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA CA 92123		Bill To: OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov	
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: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - PROGRAMMING SERVICES UASI GRANT FUNDED GIS PROGRAM MANAGEMENT SERVICES PROVIDED BY CGI FOR SDFD AND HOMELAND SECURITY THROUGH 06/30/2018 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. QUOTE:0120 DEMAND:T1DMND0032152 **** Item partially delivered	06/30/2018	104,658 EA	USD 1.00	USD 104,658.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 104,658.00	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Tax \$ 0.00	
				PO Total \$ 104,658.00	