



City of San Diego PURCHASE ORDER

PO No. **4500092723**

Date: 08/28/2017 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraldyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: CGI Technologies & Solutions Inc for ACH payment 12907 Collections Center Drive Chicago IL 60693-0129 Vendor ID: 10026951 Telephone: 866/624-9056 E-Mail: alessandro.bugliosi@cgi.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000064 - CONSULTING SERVICES FY18 Purchase Order for a IAMSD Project Legacy System Technical Resource contract for Public Utilities (Lesley @ 20 weeks). Contract #4600002574, Line 40 Department Contact: Becky Weber (858)614-5716 PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	39,984 EA	USD 1.00	USD 39,984.00
2	770000064 - CONSULTING SERVICES FY18 Purchase Order for a IAMSD Project Legacy System Technical Resource contract for Public Utilities (Bob @ 20 weeks). Contract #4600002574, Line 40 Department Contact: Becky Weber (858)614-5716	06/30/2018	35,922 EA	USD 1.00	USD 35,922.00
3	770000064 - CONSULTING SERVICES FY18 Purchase Order for a IAMSD Project Legacy System Technical Resource contract for Public Utilities (David @ 20 weeks). Contract #4600002574, Line 40 Department Contact: Becky Weber (858)614-5716	06/30/2018	26,656 EA	USD 1.00	USD 26,656.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 102,562.00 Tax \$ 0.00 PO Total \$ 102,562.00	