



City of San Diego PURCHASE ORDER

PO No. **4500092730**

Date: 08/28/2017 Page 1 of 1

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101		Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Patti Byer Telephone: E-Mail: PBYER@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 CGI Quote 0136 Demand#TASK000143205 OA #4600002574 Risk Management Department for staff Aug for Sr. Software Engineer-as may be required through 06/30/2018- Lesley Clark dept. billing contact: Patti Byer Administrative Aide II City of San Diego Risk Management Department PByer@sandiego.gov T (619) 236-6590 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.	06/30/2018	42,982.8 EA	USD 1.00	USD 42,982.80
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 \$ 42,982.80 Tax \$ 0.00 PO Total \$ 42,982.80	