



City of San Diego PURCHASE ORDER

PO No. **4500092822**

Date: 08/30/2017 Page 1 of 1

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101 | | Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@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 FY18 DSD CGI STAFF AUGMENTATION PROGRAMMING PURCHASE ORDER AS MAY BE REQUIRED THROUGH 06/30/2018. certificates of insurance and business tax license to be updated as required. DEMAND #REQ000124800, QUOTE #0122 DATED 6/22/17. VENDOR CONTACT: ALESSANDRO BUGLIOSI - 714-746-0759 DEPARTMENT CONTACT: SUSAN BENDER - 619-446-5010 - SBENDER@SANDIEGO.GOV BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 | 06/30/2018 | 138,758.4 EA | USD 1.00 | USD 138,758.40 |
| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | Line Item Total \$ 138,758.40 Tax \$ 0.00 PO Total \$ 138,758.40 | |