



# City of San Diego PURCHASE ORDER

PO No. **4500093031**

Date: 09/05/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@saniego.gov	
<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@saniego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000064 - CONSULTING SERVICES</b> SUBJECT: GRANTS MANAGEMENT DEMAND # T1DMND0007432 QUOTE 0138 DEPT EDD  WORK TO BE PROVIDED AS QUOTED THROUGH 06/30/2018 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Master Services Agreement for IT Services between the City of San Diego and CGI Technologies and Solutions Inc., pursuant to § 7.5 of that agreement. The work specified herein is approved to commence at the quoted price, upon signature from both parties.  Please submit invoices to EDDPayments@saniego.gov.	06/30/2018	1,321.6 EA	USD 1.00	USD 1,321.60
2	<b>770000064 - CONSULTING SERVICES</b>	06/30/2018	5,947.2 EA	USD 1.00	USD 5,947.20
3	<b>770000064 - CONSULTING SERVICES</b>	06/30/2018	5,616.8 EA	USD 1.00	USD 5,616.80
4	<b>770000064 - CONSULTING SERVICES</b>	06/30/2018	1,321.6 EA	USD 1.00	USD 1,321.60
5	<b>770000064 - CONSULTING SERVICES</b>	06/30/2018	2,643.2 EA	USD 1.00	USD 2,643.20
6	<b>770000064 - CONSULTING SERVICES</b>	06/30/2018	73,183.6 EA	USD 1.00	USD 73,183.60
7	<b>770000064 - CONSULTING SERVICES</b>	06/30/2018	13,825 EA	USD 1.00	USD 13,825.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://saniego.gov/purchasing/">http://saniego.gov/purchasing/</a>				Line Item Total \$ 103,859.00	
<b>IMPORTANT!</b> 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	
				<b>PO Total \$ 103,859.00</b>	