



City of San Diego PURCHASE ORDER

PO No. **4500093290**

Date: 09/11/2017 Page 1 of 1

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 San Diego CA 92101		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@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	CGI programming Drupal developer CGI quote 0144, for programming Drupal developer as may be required through 06/30/2018. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact, Ron Vazques, 619-236-6164	06/30/2018	1,250 EA	USD 88.00	USD 110,000.00
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 \$ 110,000.00 Tax \$ 0.00 PO Total \$ 110,000.00	