



City of San Diego PURCHASE ORDER

PO No. **4500093505**

Date: 09/14/2017 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 senior project manager CGI quote 0115, for senior project manager as may be required through 06/30/2018. T1DMND0030775 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATE AS REQUIRED. Contact, Noel Gilchrist, 619-533-3741 Chris Bennett, 619-533-3034	06/30/2018	308 EA	USD 145.78	USD 44,900.24
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 \$ 44,900.24 Tax \$ 0.00 PO Total \$ 44,900.24	