



# City of San Diego PURCHASE ORDER

**PO No. 4500094506****Date:** 10/09/2017 **Page 1 of 1**

<b>Ship To:</b> Information Technology 1010 2nd Avenue, Suite 500E San Diego CA 92101		<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.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> CoSD Purchasing <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000065 - CGI, Filenet Netapp to 3Par</b>  CGI - Quote #0139 / Demand #T1DMND0007746 Filenet Netapp to 3Par  MILESTONES: - Install and Configure Development Environment  CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	10/31/2017	30,212.44 EA	1.00 EA	USD 30,212.44
2		<b>770000065 - CGI, Filenet Netapp to 3Par</b>  CGI - Quote #0139 / Demand #T1DMND0007746 Filenet Netapp to 3Par Item completely delivered	10/31/2017	15,800.56 EA	1.00 EA	USD 15,800.56
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					<b>Line Item Total</b>	\$ 46,013.00
					<b>Tax</b>	\$ 0.00
					<b>PO Total</b>	\$ 46,013.00