

## City of San Diego PURCHASE ORDER



Date: 10/09/2017 Pa

Page 1 of 1

IMPORTANT! Tax \$ 0.00		<u> </u>								
Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Terms: with 30 days Due net Delivery Terms: COB Distination   Vendor ID: 10028951 Telephone: 714-746-0759 E-Mail: alexsandro bugliosi@cj.com   Line # Serv # Telephone: 714-746-0759 E-Mail: alexsandro bugliosi@cj.com   Line # Tem: Diversity Terms: Serv # Col: Outra dol 30, Demand #T DMND0007746 Filteret Ntags to 39 ar 1031/2017 30,212.44 EA 1,0 EA USD 30,212.44   CO: Col: Outra dol 31, Demand #T DMND0007746 Filteret Ntags to 39 ar 1031/2017 30,212.44 EA 1,0 EA USD 30,212.44   CO: Col: Outra dol 31, Demand #T DMND0007746 Filteret Ntags to 39 ar 1031/2017 16,800.56 EA 1,00 EA USD 30,212.44   Col: Outra dol 31, Demand #T DMND0007746 Filteret Ntags to 39 ar 1031/2017 16,800.56 EA 1,00 EA USD 16,800.56   **** Totomolegic delivered Col: Outra dol 31, Demand #T DMND0007746 Filteret Netspo to 3Par 1031/2017 16,800.56 EA 1,00 EA USD 16,800.56   ***** Folde Sind Demand #T DMND00	Informat 1010 2n	ion Technology d Avenue, Suite 500E	INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101			JENNĪFER PEREZ Telephone:				
Telephone:714-746-0759 E-Mail:   alessandro.buglioi@colspan="2">alessandro.buglioi@colspan="2">Telephone: 619-236-6130     Line #   Item ID/Doscription Service Description   Del.Date   Our   Unit Price/Pri Uo0   Extended Price     Image: Colspan="2">Conversator   Del.Date   Our   Unit Price/Pri Uo0   Extended Price     Cisi - Quote difficit Support   100312017   30.212-44   EA   1.00   EA   USD   30.212.44     MILESTONES: - Install and Configure Development Environment.   Service Service Service Development Environment.   Service Service Development Environment.   Service Service Development Environment.   Service Service Development Service Development Environment.   Service Service Development Servic	Vendor: CGI Technologies And Solutions Inc Terms:   350 S Grand Avenue Suite 3800 Delivery T						days Due net Terms:			
Line #   Item ID/Description Service Description   Del Date   Quantity/Ord UoM   Uilt Price/Prc UoM   Extended Price Conv Factor     1   770000065 - CGI, Flienet Netapp to 3Par   10/31/2017   30/212.44   A   1.00   EA   USD   30/212.44     CGI - Quete #0139 / Demand #T1DMND0007746 Flienet Netapp to 3Par   10/31/2017   30/212.44   A   1.00   EA   USD   30/212.44     CONTACT: Seman Blanks; PH 619-236-6437; EM: SBlanks@samdingo.gov   Cheman Blanks; 91/2000005 - CGI, Flienet Netapp to 3Par   10/31/2017   15,800.56   EA   1.00   EA   USD   15,800.56      REGUMED: Item completely delivered   10/31/2017   15,800.56   EA   1.00   EA   USD   15,800.56      CGI - Guote #0139 / Demand #T1DMND0007746 REGUMED:   10/31/2017   15,800.56   EA   1.00   EA   USD   15,800.56      CGI - Guote #0139 / Demand #T1DMND0007746 RegumeDia   10/31/2017   15,800.56   EA   1.00   EA   USD   15,800.56      Extended Price Margin Jarce   Item Total Jarce   Item Tot	Buyer:						-			
Serv #   Service Description   Conv Factor     1   770000065 - CGI, Filenet Natapp to 3Par   10/31/2017   30/212.44   EA   1.00   EA   USD   30/212.44     CGI - Quote 00139 / Demand #T1DMND00007746   Filenet Natapp to 3Par   10/31/2017   30/212.44   EA   1.00   EA   USD   30/212.44     MLESTONES:	Vendor ID: 10026951 Telephone:714-746-0759 E-Mail: alessandro.bugliosi@cgi.com E-Mail:									
CG1 - Quote #0133 / Demand #T1DMND0007746 Filenet Netapp to 3Par Image: Second Sec	Line #		scription	Del.Date	Quant	ity/Ord UoM	Unit Price/Pr Conv Fac	c UoM tor	Exte	nded Price
IMPORTANT!   Line Item Total \$ 46,013.00     Tax   \$ 0.00	****	CGI - Quote #0139 / Demand #T1DMND000774 Filenet Netapp to 3Par MILESTONES: - Install and Configure Development Environmer CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks Chad Newby; 619-533-3657; EM: CNewby@sar CERTIFICATES OF INSURANCE AND BUSINE REQUIRED. Item completely delivered 770000065 - CGI, Filenet Netapp to 3Par CGI - Quote #0139 / Demand #T1DMND000774 Filenet Netapp to 3Par	nt s@sandiego.g ndiego.gov ESS TAX LICE	ov NSE TO BE UPDATED AS						·
	Notes: Th			lable at http://sandiego.go	v/purcha	asing/				46,013.00 0.00
directed to Billing Context parson at Bill To address listed above	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					PO Total	\$	;	46,013.00	