



City of San Diego PURCHASE ORDER

PO No. 4500094577**Date:** 10/10/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: Kathy Pargo Telephone: E-Mail: KPARGO@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: CoSD Purchasing Telephone: 619-236-6190 E-Mail:		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000065 - PROGRAMMING SERVICES Online Transaction for public transportation renewal - TAP As may be required through 06/30/2018 Dept. Contact Clyde Parsons 619-533-3712 CAPARSONS@SANDIEGO.GOV certificates of insurnace and business tax license to be updated as required. per CGI quote T1DMND0006408 QUOTE 0111 DEPT. TSW **** Item completely delivered	06/30/2018	404.25 EA	66.64 EA	USD 26,939.22
2		770000065 - PROGRAMMING SERVICES **** Item completely delivered	06/30/2018	66 EA	139.42 EA	USD 9,201.72
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 36,140.94 Tax \$ 0.00 PO Total \$ 36,140.94		
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						