



# City of San Diego PURCHASE ORDER

PO No. **4500095196**

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<b>Ship To:</b> CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov		
<b>Vendor:</b> CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 619-725-8400 <b>E-Mail:</b> CGICoSDFinance.usw@cgi.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000065 - PROGRAMMING SERVICES</b>  FY18 DATABASE ENHANCEMENTS T1DMD0036531 DEPARTMENT CONTACT VIOLA HARVEY 858-292-6388  **** Item partially delivered	01/17/2018	34,452.88 EA	1.00 EA	USD 34,452.88
<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						Line Item Total \$ 34,452.88
						Tax \$ 0.00
<b>PO Total</b>						<b>\$ 34,452.88</b>