



City of San Diego PURCHASE ORDER

PO No. **4500096183**

Date: 12/05/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PERFORMANCE & ANALYTICS 202 C STREET SAN DIEGO CA 92101		Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@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: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Software Programming Services CGI's assistance during CRM analysis phase Demand #T1DMND0038240 Quote #0197 Department contact: Samantha Brumit sbrumit@sandiego.gov 619-235-5826 Item partially delivered ****	11/27/2017	43,249.36 EA	1.00 EA	USD 43,249.36
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 \$	43,249.36
					Tax \$	0.00
					PO Total \$	43,249.36