



# City of San Diego PURCHASE ORDER

**PO No. 4500096397****Date:** 12/11/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 9192 Topaz Way San Diego, Ca 92123		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@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> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000064 - FY18 Dept. PO I AM SD Realization Phase</b>  FY18 Dept. PO for pHase 1 SAP EAM Project Advisory Services on the I AM San Diego Project (S-14000) Realization Phase Quote#USD6#74901 OA#4600002574 Line40 Department Contact : Becky Weber 858-614-5716  **** Item completely delivered	06/30/2018	336,747.6 EA	1.00 EA	USD 336,747.60
2		<b>770000064 - FY18 Dept. PO I AM SD Preparation Phase</b>  FY18 Dept. PO for pHase 1 SAP EAM Project Advisory Services on the I AM San Diego Project (S-14000) Final Preparation PhaseQuote#USD6#74901 OA#4600002574 Line40 Department Contact : Becky Weber 858-614-5716  **** Item completely delivered	06/30/2018	58,797.2 EA	1.00 EA	USD 58,797.20
3		<b>770000064 - FY18 Dept. PO I AM SD Go-Live &amp; Support</b>  FY18 Dept. PO for pHase 1 SAP EAM Project Advisory Services on the I AM San Diego Program Go-live & Support Phase Quote#USD6#74901 OA#4600002574 Line40 Department Contact : Becky Weber 858-614-5716  **** Item completely delivered	06/30/2018	138,975.2 EA	1.00 EA	USD 138,975.20
<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>						Line Item Total \$ 534,520.00
<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						Tax \$ 0.00
						<b>PO Total \$ 534,520.00</b>