



City of San Diego PURCHASE ORDER

PO No. **4500096741**

Date: 12/29/2017 Page 1 of 1

Ship To: EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@SANDIEGO.GOV		
Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071 Vendor ID: 10026951 Telephone: 619-725-8400 E-Mail: CGICoSDFinance.usw@cgi.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Senior Project Manager CGI Quote 0225 Dated 11/28/2017 Demand #T1DMND0038662 Senior Project Manager to provide project management including pre-planning activities to replace the Energy EDI Application. Per attached Demand #T1DMND0038662, dated 11/28/2017 Project: T1PRJ0043898 IT Governance Number: T1GOV0001061 PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov Department Contact: Todd Alexander 858-627-3313 AlexanderT@sandiego.gov **** Item completely delivered	06/30/2018	190 EA	145.78 EA	USD 27,698.20
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 27,698.20		
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				Tax \$ 0.00		
				PO Total \$ 27,698.20		