



# City of San Diego PURCHASE ORDER

PO No. **4500097229**

Date: 01/24/2018 Page 1 of 1

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 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 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> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@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>  LABOR HOURS FOR THE ANALYSIS OF PUD ORACLE UPGRADE DEMAND T1DMND0031282 PROJECT T1PRJ0044190  DEPARTMENT CONTACT TERESA CASTELLANOS 858-292-6429 Item partially delivered  ****	06/30/2018	407 EA	66.64 EA	USD 27,122.48
<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 \$ 27,122.48 Tax \$ 0.00 <b>PO Total \$ 27,122.48</b>