



# City of San Diego PURCHASE ORDER

PO No. **4500097349**

Date: 01/31/2018 Page 1 of 1

<b>Ship To:</b> TRANSPORTATION & STORM WATER/UUP Huy Tu - MS 1900 9370 Chesapeake Dr Suite 100 SAN DIEGO CA 92123		<b>Bill To:</b> ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		<b>Billing Contact:</b> SHARON VINIEGRA  <b>Telephone:</b>  <b>E-Mail:</b> SVINIEGRA@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> 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> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000065 - PROGRAMMING SERVICES Item completely delivered	06/30/2018	153.5 EA	128.00 EA	USD 19,648.00
2		770000065 - PROGRAMMING SERVICES Item completely delivered	06/30/2018	61.5 EA	140.00 EA	USD 8,610.00
<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						<b>Line Item Total</b> \$ 28,258.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>28,258.00</b>