



City of San Diego PURCHASE ORDER

PO No. **4500097649**

Date: 02/09/2018 Page 1 of 1

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101		Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Patti Byer Telephone: E-Mail: PBYER@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: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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 Programming Services CGI Quote 0250 Demand#TASK000218486 OA #4600002574 Dates: 6.18.2016-2.29.2020 Risk Management Department for staff Aug for Sr. Software Engineer Insurance and business tax certificate to be updated as may be required. Item partially delivered	06/30/2018	38,482 EA	1.00 EA	USD 38,482.00
Notes:		This PO was reduced on 7.13.18 as per attached e-mail-RayV Line # 1 was reduced from \$42,982.00 to \$38,482.00-RayV				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 38,482.00	
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 \$ 38,482.00	