



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500097887**

Date: 02/21/2018 Page 1 of 1

Ship To:		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: Telephone: E-Mail: CTRIPP@SANDIEGO.GOV		
Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@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	770000064 - CONSULTING SERVICES	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Subject: Cashiering System Demand#: T1DMND0001140 Quote#: 0244 Department: Treasury Description: Jr. Business Analyst Hours: 840 Hours including contingency: 840 Rate per Hour: \$78.09 This Work Order is issued under the Master Services Agreement for IT Services between the City of San Diego and CGI Technologies and Solutions Inc., pursuant to 7.5 of that agreement. The work specified herein is approved to commence at the quoted price, upon signature from both parties. Department Contact: Dave Steinmetz, (619) 533-4733, Item completely delivered ****	02/28/2018	65,595.6 EA	1.00 EA USD	65,595.60
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
				Line Item Total	\$	0.00
				Tax	\$	0.00
				PO Total	\$	0.00