



# City of San Diego PURCHASE ORDER

PO No. **4500097907**

Date: 02/21/2018 Page 1 of 1

<b>Ship To:</b> ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106		<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@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> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@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>  CGI T1DMND0048977 SAP Augmentation FY18 AS MAY BE REQUIRED FOR PERIOD OF 7/01/17 TO 6/30/18 Estimate of annual 832 hrs @ 133.64 total \$122,280.60  Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.  **** Item partially delivered	06/30/2018	122,280 EA	1.00 EA	USD 122,280.00
<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						
					Line Item Total \$	122,280.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>122,280.00</b>