



# City of San Diego PURCHASE ORDER

**PO No. 4500097908**

**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
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<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10026951 <b>Telephone:</b> 714-746-0759 <b>E-Mail:</b> alessandro.bugliosi@cgi.com	<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	770000065	<b>PROGRAMMING SERVICES</b>  CGI Quote #0247 IAM SD - SCM Resource FY18 AS MAY BE REQUIREDC FOR PERIOD OF 7/01/17 TO 6/30/18 Estimate of annual 400 hrs @ 133.00 total \$59,111.11  Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034	06/30/2018	59,111 EA	1.00 EA	USD 59,111.00
****		Item partially delivered				

<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>Line Item Total</b>	\$	59,111.00
	<b>Tax</b>	\$	0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	\$	<b>59,111.00</b>