



# City of San Diego PURCHASE ORDER

**PO No. 4500098040****Date:** 02/26/2018 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>JUNIOR SOFTWARE SPECIALIST</b>  REPLACE MISSION MANAGER SYSTEM DEMAND T1DMND0001170 PROJECT T1PRJ0001053  JUNIOR SOFTWARE SPECIALIST OA 4600002574  DEPARTMENT CONTACT TERESA CASTELLANOS 858-292-6429  **** Item partially delivered	06/30/2018	594 EA	133.28 EA	USD 79,168.32
2		<b>PROGRAM MANAGER</b>  REPLACE MISSION MANAGER SYSTEM DEMAND T1DMND0001170 PROJECT T1PRJ0001053  PROJECT MANAGER OA 4600002574  DEPARTMENT CONTACT TERESA CASTELLANOS 858-292-6429  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	119 EA	145.78 EA	USD 17,347.82
<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> \$ 96,516.14 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 96,516.14		
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						