



City of San Diego PURCHASE ORDER

PO No. **4500098497**

Date: 03/19/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO, CA 92102-1801		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 CGI - Quote #0282 / Demand #T1DMND0006296 PCI DSS v3 Program - Modification DESCRIPTION / HOURS INCLUDING CONTINGENCY / RATE PER HOUR: - Project Manager: 390 hrs @ \$145.78 - Software Specialist: 704 hrs @ \$133.28 - Business Analyst: 88 hrs @ \$67.68 CONTACT: Darren Bennett; PH: 619-533-4840; EM: Dbennett@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item completely delivered ****	06/30/2018	156,639 EA	1.00 EA	USD 156,639.00
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 \$ 156,639.00 Tax \$ 0.00 PO Total \$ 156,639.00