



City of San Diego PURCHASE ORDER

PO No. **4500098529**

Date: 03/19/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: SHAUNETT PLEASANTS Telephone: E-Mail: spleasants@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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	770000065 - PROGRAMMING SERVICES Item completely delivered	06/30/2018	32,495 EA	1.00 EA	USD 32,495.00
2	770000065 - PROGRAMMING SERVICES PROGRAMMING SERVICES Item partially delivered	06/30/2018	7,000 EA	1.00 EA	USD 7,000.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 39,495.00	
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				Tax \$ 0.00	
				PO Total \$ 39,495.00	