



City of San Diego PURCHASE ORDER

PO No. **4500098594**

Date: 03/22/2018 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: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CGI, Armor Data Ctr for PCI CGI - Quote #0222 / Demand #T1DMND0039885 PCI Remidaiton Project DESCRIPTION: - Amor Data Center Cloud Services (7 months of service for Dec 2017 - June 2018) CONTACT: Darren Bennett; PH: 619-533-4840; EM: Dbennett@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered ****	06/30/2018	142,664.12 EA	1.00 EA	USD 142,664.12
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 \$ 142,664.12 Tax \$ 0.00 PO Total \$ 142,664.12