



City of San Diego PURCHASE ORDER

PO No. 4500098694**Date:** 03/27/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101		Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov		
Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071 Vendor ID: 10026951 Telephone: 619-725-8400 E-Mail: CGICoSDFinance.usw@cgi.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		JR BUSINESS ANALYST PURCHASE ORDER FOR ADDITIONAL HELP FOR DSD ACCELA IMPLEMENTATION DEMAND #TASK000192263 QUOTE #0211 - DEVELOPMENT SERVICES DEPARTMENT. DEPARTMENT CONTACT: KAREN DENNISON 1222 FIRST AVENUE 5TH FLOOR SAN DIEGO CA 92101 619-685-1377 KDennison@sandiego.gov BILLING CONTACT: DSD PURCHASING SECTION 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 DSDPurchasing@sandiego.gov	06/30/2018	313.5 EA	78.09 EA	USD 24,481.22
2		SR APPLICATION PROGRAMMER PURCHASE ORDER FOR ADDITIONAL HELP FOR DSD ACCELA IMPLEMENTATION DEMAND #TASK000192263 QUOTE #0211 - DEVELOPMENT SERVICES DEPARTMENT. Reference OA 4600002574 DEPARTMENT CONTACT: KAREN DENNISON 1222 FIRST AVENUE 5TH FLOOR SAN DIEGO CA 92101 619-685-1377 KDennison@sandiego.gov BILLING CONTACT: DSD PURCHASING SECTION 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101	06/30/2018	276.5 EA	88.51 EA	USD 24,473.02
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						
SEE LAST PAGE FOR TOTAL						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		DSDPurchasing@sandiego.gov Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 48,954.24	
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					Tax \$ 0.00	
					PO Total \$ 48,954.24	