



City of San Diego PURCHASE ORDER

PO No. **4500098781**

Date: 04/03/2018 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@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 WSO SCADA NETWORK ADMINISTRATOR FOR MARCH 16 2018 THROUGH JUNE 29, 2018 IT GOVERNANCE #T1GOV0001152 DEMAND#T1DMN0051161 DEPARTMENT CONTACT JEMAR MACARAEG 858-292-6356 **** Item partially delivered	06/29/2018	560 EA	129.40 EA	USD 72,464.00
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 \$	72,464.00
				Tax \$	0.00
				PO Total \$	72,464.00