



City of San Diego PURCHASE ORDER

PO No. **4500098792**

Date: 04/04/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO 92102-1801		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@saniego.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@saniego.gov		
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	CGI, Project Management CGI - Quote # / Demand #T1DMND0030775 / Quote #0299 Microsoft Office 2016 Upgrade - Modification (OA 4600002574) DESCRIPTION / HRS; HRS INCLUDING CONTINGENCY: - Senior Project Manager; 248 hrs/273 hrs including contingency CONTACT: Noel Gilchrist; PH: 619-236-6429; EM: NGilchrist@saniego.gov Chris Bennett; 619-533-3034; EM: CWBennett@saniego.gov Item completely delivered ****	06/30/2018	273 EA	145.78 EA	USD 39,797.94
Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.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 \$ 39,797.94 Tax \$ 0.00 PO Total \$ 39,797.94	