



City of San Diego PURCHASE ORDER

PO No. **4500099262**

Date: 04/24/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511		Billing Contact: KIM ANDREWS Telephone: E-Mail: kandrews@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Get it Done-Container Fee Payment Portal Software and Maintenance Support as per Master Services Agreement 4600002574 (Line Item 5) for IT Services between City of San Diego and CGI Technologies and Solutions. Subject: 311 CRM Get It Done Project-Payment for Trash Containers 3/22/18 Quote#0291 from CGI 430 Hours @ \$66.64 per hour = \$28,655.20 Accounts Payable Contact: Kim Andrews (858) 526-2334 email: kandrews@sandiego.gov **** Item partially delivered	06/30/2018	28,655.2 EA	1.00 EA	USD 28,655.20
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/						
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	\$ 28,655.20
					Tax	\$ 0.00
					PO Total	\$ 28,655.20