



# City of San Diego PURCHASE ORDER

PO No. **4500099461**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov		
<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 714-746-0759 <b>E-Mail:</b> alessandro.bugliosi@cgi.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000065 - PROGRAMMING SERVICES</b>  WWTD COMNET CGI NETWORK SUPPORT FOR MARCH 19, 2018 TO JUNE 29, 2018  DEPARTMENT CONTACT JEMAR MACARAEG 858-292-6356  Demand # T1DMND0050892  ****  Item partially delivered	06/29/2018	600 EA	110.00 EA	USD 66,000.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 66,000.00
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 0.00
						<b>PO Total \$ 66,000.00</b>