



# City of San Diego PURCHASE ORDER

PO No. **4500099466**

Date: 05/04/2018 Page 1 of 1

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV		
<b>Vendor:</b> CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 619-725-8400 <b>E-Mail:</b> CGICoSDFinance.usw@cgi.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000065 - PROGRAMMING SERVICES Item completely delivered	06/30/2018	55,848.6 EA	1.00 EA	USD 55,848.60
2		770000065 - PROGRAMMING SERVICES Item completely delivered	06/30/2018	7,978.37 EA	1.00 EA	USD 7,978.37
3		770000065 - PROGRAMMING SERVICES Item partially delivered	06/30/2018	15,956.74 EA	1.00 EA	USD 15,956.74
<b>Notes:</b>		FY18 IAMSD - Project Integration with Salesforce - Get it Done OA #4600002574, Line 32 770000065 Earmarked Funds #3000011008 CGI Technologies <(>&<)> Solutions Inc.  Department Contact: Becky Weber (858)614-5716				
<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 \$ 79,783.71
<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 \$ 79,783.71</b>