



City of San Diego PURCHASE ORDER

PO No. **4500099473**

Date: 05/04/2018 Page 1 of 1

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106		Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@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		770000065 - PROGRAMMING SERVICES DOIT CGI EAM Consultant (JChaffee) T1DMND0052661 SAP Augmentation FY18 AS MAY BE REQUIRED FOR PERIOD OF 5/12/18 TO 6/30/18 Estimate of 308 hrs @ 147.06 Total \$45,294.48 Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034 Item partially delivered	06/30/2018	308 EA	147.06 EA	USD 45,294.48
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/					Line Item Total \$ 45,294.48	
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					Tax \$ 0.00	
					PO Total \$ 45,294.48	