



City of San Diego PURCHASE ORDER

PO No. **4500099530**

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Ship To: EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Software Specialist - SR Item completely delivered	06/30/2018	190 EA	165.56 EA	USD 31,456.40
2	Applications Programmer-SR Item completely delivered	06/30/2018	50 EA	88.51 EA	USD 4,425.50
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 \$ 35,881.90	
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 \$ 35,881.90	