City of San Diego
PURCHASE ORDER

PO No. **4500099735**

Date: 05/16/2018 **Page 1 of 1**

Ship To:

TREASURY OPS-BUSINESS TAX
1200 3RD AVE FL 1, STE 100
San Diego CA 92101-4110

Bill To:

OFFICE OF THE CITY TREASURER
STE 100
1200 THIRD AVE
SAN DIEGO CA 92101

Billing Contact:
Chelsea Tripp

Telephone:

E-Mail: CTRIPP@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	**770000064 - CONSULTING SERVICES** Subject: Cashiering System Demand#: T1DMND0001140 Quote#: 0244 Department: Treasury Description: Jr. Business Analyst Hours: 840 Hours including contingency: 840 Rate per Hour: $78.09 This Work Order is issued under the Master Services Agreement for IT Services between the City of San Diego and CGI Technologies and Solutions Inc., pursuant to 7.5 of that agreement. The work specified herein is approved to commence at the quoted price, upon signature from both parties. Department Contact: Dave Steinmetz, (619) 533-4733, **** Item completely delivered	06/30/2018	840 EA	78.09 EA	USD 65,595.60

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	$	65,595.60
Tax	$	0.00
PO Total	**$**	**65,595.60**

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