



City of San Diego PURCHASE ORDER

PO No. **4500099932**

Date: 05/23/2018 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@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 WSO SCADA TECHNICAL WRITER FR MAY 7, 2108 THROUGH JUNE 29, 2018 DEPARTMENT CONTACT M=JEMAR MACARAEG 858-292-6356 GOVERNANCE T1GOV0001187 DEMAND #T1DMND0052711	06/29/2018	352 EA	102.44 EA	USD 36,058.88
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 \$ 36,058.88	
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 \$ 36,058.88	