



City of San Diego PURCHASE ORDER

PO No. **4500100227**

Date: 06/01/2018 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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		DOIT-CGI Enterprise GIS/AMP Intergration RIVA/Powerplan Software Support and Maintenance T1DMND0054204 Gov #T1GOV0001210 Annual Fee \$142,352.94 AS MAY BE REQUIRED FOR PERIOD OF 7/01/17 TO 6/30/18 INV M01009 / HST #794057729RT0001 Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034 Item completely delivered ****	06/30/2018	142,352.94 EA	1.00 EA	USD 142,352.94
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	\$ 142,352.94
					Tax	\$ 0.00
					PO Total	\$ 142,352.94