



# City of San Diego PURCHASE ORDER

PO No. **4500100303**

Date: 06/05/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> MARIA CUSTODIO  <b>Telephone:</b> (619) 446-5266 <b>E-Mail:</b> MTCUSTODIO@SANDIEGO.GOV		
<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 714-746-0759 <b>E-Mail:</b> alessandro.bugliosi@cgi.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000065 - PROGRAMMING SERVICES</b>  JUSTIFICATION FOR PURCHASE: ACCELA IMPLEMENTATION. SUPPORT FOR CODE ENFORCEMENT DEMAND# - T1DMND0053663 QUOTE #0321 ATTACHED  APPROVED BY CHRISTOPHER BENNETT DD 05/09/2018	06/30/2018	272 EA	112.50 EA	USD 30,600.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 30,600.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					Tax \$ 0.00	
					<b>PO Total \$ 30,600.00</b>	