



# City of San Diego PURCHASE ORDER

**PO No.** 4000025370

<b>Ship To:</b> <b>Center ID:</b> ARBA TRANSPORTATION AND STORM WATER/ROW 9370 CHESAPEAKE DRIVE STE 100 San Diego CA 92123	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Date:</b> 08/27/2018 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <b>Vendor ID:</b> 10026951 <b>Phone:</b> 858-210-1544	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY 18- CGI	1 EA	USD 37,118.48	USD 37,118.48
FILE COPY				

<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>	<p style="font-size: 18px; font-weight: bold;">SEE LAST PAGE FOR TOTAL</p> <p style="font-weight: bold; margin-top: 10px;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
---	--



# City of San Diego PURCHASE ORDER

**PO No.** **4000025370**

<b>Ship To:</b> <b>Center ID:</b> ARBA TRANSPORTATION AND STORM WATER/ROW 9370 CHESAPEAKE DRIVE STE 100 San Diego CA 92123	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Date:</b> 08/27/2018 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b>  CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <b>Vendor ID:</b> 10026951 <b>Phone:</b> 858-210-1544	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

<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 \$        37,118.48 Tax                            \$            0.00  <b>PO Total                    \$        37,118.48</b>
	<p align="center"><b>IMPORTANT!</b></p> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above