



City of San Diego PURCHASE ORDER

PO No. **4000034599**

Ship To: Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Date: 01/15/2019 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071 Vendor ID: 10026951 Phone: 858-210-1544	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/15/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CGI - Q#0443; Demand #T1DMND0017554 Mico	572 HR	USD 150.40	USD 86,028.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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>



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