



# City of San Diego PURCHASE ORDER

**PO No. 4500101805**

**Date:** 07/18/2018 **Page 1 of 1**

<b>Ship To:</b> FIT IT SECTION 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<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> 858-210-1544 <b>E-Mail:</b> CGICoSDFinance.usw@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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
2	770000065	PROGRAMMING SERVICES	06/30/2019	2,080 EA	118.61 EA	USD 246,708.80
FY19 WWTD COMNET CGI TECHNICAL WRITER JULY 1 2018- JUNE 30 2019 DEPARTMENT CONTACT: JEMAR MACARAEG 858-296-6356  **** Item partially delivered						
<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.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 246,708.80 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>246,708.80</b>