



# City of San Diego PURCHASE ORDER

**PO No. 4500106070**

**Date:** 10/24/2018 **Page 1 of 1**

<b>Ship To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@sandiego.gov
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<b>Vendor:</b> CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <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
1	770000065	<b>PROGRAMMING SERVICES</b>  CGI STAFF AUGMENTATION FY19 T1DMND0056862 GOV ID #T1GOV0001272  AS MAY BE REQUIRED FOR PERIOD OF 7/01/18 TO 6/30/19 Estimate of 1900 hrs @ 129 Total \$245,100.00  Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034  Item partially delivered	06/30/2019	245,100 EA	1.00 EA	USD 245,100.00
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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> \$ 245,100.00 <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>245,100.00</b>