



City of San Diego PURCHASE ORDER

PO No. 4000033462

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	Date: 12/27/2018 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: 12/28/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Senior Business Analyst	320 HR	USD 96.68	USD 30,937.60

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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