City of San Diego
PURCHASE ORDER

Ship To:	Center ID: ARBA	Bill To:	Date: 02/11/2019	Page 1 of 2

Ship To: Center ID: ARBA
DEV SERVICES-DEPT SUPPORT
1222 FIRST AVE FLR 4
San Diego CA 92101-4101

Bill To:
DEVELOPMENT SERVICES
DEPARTMENT
4TH FLOOR
1222 FIRST AVE
SAN DIEGO CA 92101

Date: 02/11/2019   **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:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Consulting Services	70,035 EA	USD 1.00	USD 70,035.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4000036635**

Ship To:	Center ID: ARBA	Bill To:	Date: 02/11/2019	Page 2 of 2

Ship To: Center ID: ARBA
DEV SERVICES-DEPT SUPPORT
1222 FIRST AVE FLR 4
San Diego CA 92101-4101

Bill To:
DEVELOPMENT SERVICES
DEPARTMENT
4TH FLOOR
1222 FIRST AVE
SAN DIEGO CA 92101

Date: 02/11/2019   **Page 2 of 2**

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

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Line Item Total $	70,035.00
Tax $	0.00
PO Total $	**70,035.00**

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PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195