City of San Diego
PURCHASE ORDER

PO No. 4500102763

Date: 08/01/2018   **Page 1 of 1**

Ship To:

Department of IT
1220 Caminito Centro, MS 23
San Diego CA 92102

Bill To:

Department of IT
1200 THIRD AVE, STE 1800
San Diego CA 92102

Billing Contact:
JENNIFER PEREZ

Telephone:

E-Mail: jenniferp@sandiego.gov

Vendor: CGI Technologies And Solutions Inc
350 S Grand Avenue Suite 3800
Los Angeles CA 90071-3479

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Michael Warner
Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Vendor ID: 10026951   **Telephone:** 714-746-0759   **E-Mail:** alessandro.bugliosi@cgi.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
3	**770000065 - CGI, RTB Monthly** CGI - FY19 Application Development and Maintenance (ADM) CITY DEPARTMENT CONTACTS: Chris Bennett; 619-533-3034; EM: CWBennett@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item partially delivered	06/30/2019	1,342,644 EA	1.00 EA	USD 1,342,644.00
4	**770000065 - CGI, RTB Monthly** CGI - FY19 Application Development and Maintenance (ADM) Item partially delivered	06/30/2019	5,086,975 EA	1.00 EA	USD 5,086,975.00
5	**770000065 - PROGRAMMING SERVICES** CGI ERP - FY19 Application Development and Maintenance (ADM) Item partially delivered	06/30/2019	5,339,208 EA	1.00 EA	USD 5,339,208.00

Notes: 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 http://www.sandiego.gov/purchasing/vendor

Line Item Total $	11,768,827.00
Tax $	0.00
PO Total $	**11,768,827.00**

IMPORTANT!

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

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