



City of San Diego PURCHASE ORDER

PO No. 4500103746

Date: 08/21/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: SLawton@sandiego.gov
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Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071 Vendor ID: 10026951 Telephone: 858-210-1544 E-Mail: CGICoSDFinance.usw@cgi.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		DSD GIS STAFF AUG	06/30/2019	1,920 EA	34.80 EA	USD 66,816.00
JUSTIFICATION FOR PURCHASE: FOR DSD GIS STAFF AUGMENTATION DEMAND# - T1GOV0001261 QUOTE #0366 ATTACHED DEPARTMENT CONTACT: CHRISTOPHER BENNETT /T619-533-3034 NOTE: PLEASE SUBMIT YOUR INVOICE WITH PO NUMBER. BILLING CONTACT: MARIA CUSTODIO /T619-446-5266 DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVE MS401 SAN DIEGO, CA 92101 ***** Item completely delivered						
2		DSD STAFF AUGMENTATION	06/30/2019	54,163.2 EA	1.00 EA	USD 54,163.20
REQUEST PO 4500103746 MODIFICATION: FOR DSD STAFF AUGMENTATION; ENTRY SOFTWARE ENGINEER FOR PERIOD 10/01/2018 TO 06/30/2019 DEMAND# - T1DMND0056520 QUOTE #0406 DATED 09/21/2018 ATTACHED DEPARTMENT CONTACT: THUY LE /T619-446-5023 IMPORTANT REMINDER: PLEASE SUBMIT YOUR INVOICE WITH SUPPORTING DOCUMENTS AND INDICATE PO NUMBER IN ALL DOCUMENTS. THANK YOU! BILLING CONTACT: MARIA CUSTODIO /DSDPURCHASING@SANDIEGO.GOV DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVENUE MS 401 SAN DIGO, CA 92101 ***** Item partially delivered						
3		DSD GIS STAFF AUG	06/30/2019	1,440 EA	34.80 EA	USD 50,112.00
PO MODIFICATION						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>FOR DSD STAFF AUGMENTATION; ENTRY SOFTWARE ENGINEER FOR PERIOD 10/01/2018 TO 06/30/2019 DEMAND# - T1DMND0056520 QUOTE #0406 DATED 09/21/2018 ATTACHED</p> <p>DEPARTMENT CONTACT: THUY LE /T619-446-5023 IMPORTANT REMINDER: PLEASE SUBMIT YOUR INVOICE WITH SUPPORTING DOCUMENTS AND INDICATE PO NUMBER IN ALL DOCUMENTS. THANK YOU!</p> <p>BILLING CONTACT: MARIA CUSTODIO /DSDPURCHASING@SANDIEGO.GOV DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVENUE MS 401 SAN DIGO, CA 92101</p>				
4		DSD GIS STAFF AUG	06/30/2019	31,009.44 EA	1.00 EA	USD 31,009.44
		<p>PO MODIFICATION Item partially delivered</p>				
Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				

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Line Item Total \$	202,100.64
Tax \$	0.00
PO Total \$	202,100.64

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