



City of San Diego PURCHASE ORDER

PO No. 4500103957

Date: 08/24/2018 **Page 1 of 1**

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: MTCUSTODIO@SANDIEGO.GOV
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Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026951 Telephone: 858-210-1544 E-Mail: CGICoSDFinance.usw@cgi.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	770000065	PROGRAMMING SERVICES JUSTIFICATION FOR PURCHASE: ACCELA IMPLEMENTATION. DSD ACCELA DEVELOPER DEMAND# - T1GOV0001261 QUOTE #0363 ATTACHED DEPARTMENT CONTACT: CHRISTOPHER BENNETT /T619-533-303 PLEASE SUBMIT INVOICE WITH PO NUMBER. THANK YOU. 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	06/30/2019	320 EA	112.50 EA	USD 36,000.00
2	770000065	PROGRAMMING SERVICES JUSTIFICATION FOR PURCHASE ORDER MODIFICATION: ACCELA IMPLEMENTATION. DSD ACCELA DEVELOPER DEMAND# - T1GOV0001261 PO#4500103957 QUOTE #0397 ATTACHED DEPARTMENT CONTACT: CHRISTOPHER BENNETT /T619-533-303 PLEASE SUBMIT INVOICE WITH PO NUMBER. THANK YOU. 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	06/30/2019	368 EA	112.50 EA	USD 41,400.00
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 \$ 77,400.00
IMPORTANT!		Tax \$ 0.00
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		PO Total \$ 77,400.00