



City of San Diego PURCHASE ORDER

PO No. 4500104067

Date: 08/28/2018 **Page 1 of 1**

Ship To: FIT IT SECTION 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: AESPARZA@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		770000065 - PROGRAMMING SERVICES	06/30/2019	2,080 EA	20.57 EA	USD 42,785.60
****		Item partially delivered				
2		770000065 - PROGRAMMING SERVICES	06/30/2019	2,080 EA	20.57 EA	USD 42,785.60
****		Item partially delivered				
3		770000065 - PROGRAMMING SERVICES	06/30/2019	2,080 EA	20.57 EA	USD 42,785.60
****		Item partially delivered				
4		770000065 - PROGRAMMING SERVICES	06/30/2019	2,080 EA	20.57 EA	USD 42,785.60
****		Item partially delivered				
5		770000065 - PROGRAMMING SERVICES	06/30/2019	2,080 EA	13.72 EA	USD 28,537.60
****		Item partially delivered				
6		770000065 - PROGRAMMING SERVICES	06/30/2019	2,080 EA	26.05 EA	USD 54,184.00
****		Item partially delivered				
7		770000065 - PROGRAMMING SERVICES	06/30/2019	2,080 EA	7.83 EA	USD 16,286.40
****		Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. T1GOV0001286 #T1DMND0057214					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 270,150.40
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 270,150.40