



# City of San Diego PURCHASE ORDER

**PO No. 4500104265**

**Date:** 08/31/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> MARIA CUSTODIO  <b>Telephone:</b> (619) 446-5266  <b>E-Mail:</b> MTCUSTODIO@SANDIEGO.GOV
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<b>Vendor:</b> CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 858-210-1544 <b>E-Mail:</b> CGICoSDFinance.usw@cgi.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154  <b>E-Mail:</b> 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	<b>PROGRAMMING SERVICES</b>	06/30/2019	1,920 EA	80.57 EA	USD 154,694.40
JUSTIFICATION FOR PURCHASE: DEMAND# - T1DMND0056006 FOR DSD ACCELA BUSINESS SUPPORT, QUOTE 0364 ATTACHED PO #4500100323  DEPARTMENT CONTACT: CHRISTOPHER BENNETT /T619-533-3034  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 partially delivered						
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 154,694.40 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>154,694.40</b>