



# City of San Diego PURCHASE ORDER

**PO No. 4500104853**

**Date:** 09/18/2018 **Page 1 of 1**

<b>Ship To:</b> TRANSPORTATION AND STORM WATER/ROW 9370 CHESAPEAKE DRIVE STE 100 San Diego CA 92123	<b>Bill To:</b> ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> SHARON VINIEGRA  <b>Telephone:</b>  <b>E-Mail:</b> SVINIEGRA@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	PROGRAMMING SERVICES	06/30/2019	264 EA	137.50 EA	USD 36,300.00
Quote 0340 attached Transfer SEAS Support to CGI Contact: Huy Tu 858-541-4335 / email: HuyTu@sandiego.gov Billing: Sharon Viniestra 858-541-4380 / email: sviniegra@sandiego.gov 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>	Line Item Total \$ 36,300.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 36,300.00</b>