



City of San Diego PURCHASE ORDER

PO No. 4500105462

Date: 10/03/2018 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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 - FY19 COMPASSGIS ENHANCEMENT	06/30/2019	1,375 EA	1.00 EA	USD 1,375.00
2		770000065 - PROGRAMMING SERVICES	06/30/2019	2,062.5 EA	1.00 EA	USD 2,062.50
3		770000065 - FY19 COMPASSGIS ENHANCEMENTS	06/30/2019	2,750 EA	1.00 EA	USD 2,750.00
4		770000065 - PROGRAMMING SERVICES	06/30/2019	687.5 EA	1.00 EA	USD 687.50
5		770000065 - FY19 COMPASSGIS ENHANCEMENTS	06/30/2019	15,125 EA	1.00 EA	USD 15,125.00
6		770000065 - PROGRAMMING SERVICES	06/30/2019	4,812.5 EA	1.00 EA	USD 4,812.50
7		770000065 - PROGRAMMING SERVICES	06/30/2019	687.5 EA	1.00 EA	USD 687.50
8		770000065 - FY19 COMPASSGIS ENHANCEMNETS	06/30/2019	343.75 EA	1.00 EA	USD 343.75
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Reference Demand # T1DMNDOO48858 / Quote # 0365					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 27,843.75 Tax \$ 0.00 PO Total \$ 27,843.75
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	