



City of San Diego PURCHASE ORDER

PO No. 4500106074

Date: 10/24/2018 **Page 1 of 1**

Ship To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Bill To: DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@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 CGI STAFF AUGMENTATION FY19 T1DMND0056873-HR Functional Consultant (Antti) AS MAY BE REQUIRED FOR PERIOD OF 7/01/18 TO 6/30/19 Estimate of 504 hrs @ \$175.00 Total \$88,200.00 Contact: Michelle Villa, 619-236-6610 Chris Bennett, 619-533-3034	06/30/2019	88,200 EA	1.00 EA	USD 88,200.00
**** 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.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 88,200.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 88,200.00