



City of San Diego PURCHASE ORDER

PO No. 4500106811

Date: 11/26/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@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	770000064	CONSULTING SERVICES Consulting Services CGI Quote 0417 Dated 10/17/2018 Demand #T1DMND006310 CGI to provide Get It Done GIS support for departments. Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov Department Contact: Craig Remington 858-492-6080 CRemington@sandiego.gov	11/29/2018	346.5 EA	137.50 EA	USD 47,643.75
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 \$	47,643.75
IMPORTANT!		Tax \$	0.00
		PO Total \$	47,643.75

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