



City of San Diego PURCHASE ORDER

PO No. 4500107336

Date: 12/24/2018 **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	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026951 Telephone: 858-210-1544 E-Mail: CGICoSDFinance.usw@cgi.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000064 - CONSULTING SERVICES Item partially delivered	06/30/2019	143 EA	150.40 EA	USD 21,507.20
2		770000064 - CONSULTING SERVICES Item partially delivered	06/30/2019	52.8 EA	170.81 EA	USD 9,018.77
3		770000064 - CONSULTING SERVICES Item partially delivered	06/30/2019	52.8 EA	91.31 EA	USD 4,821.17
4		770000064 - CONSULTING SERVICES Consulting Services CGI Quote 0433 Dated 11/16/2018 Demand #T1DMND0001151 CGI to provide consulting services for the AMCS Project. Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov Department Contact: Todd Aleander 858-627+-3313 AlexanderT@sandiego.gov Item partially delivered	06/30/2019	52.8 EA	69.83 EA	USD 3,687.02
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 \$ 39,034.16
IMPORTANT!	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	PO Total \$ 39,034.16