



City of San Diego

PURCHASE ORDER

PO No. 4500067012

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/14/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Phone: 310-594-7574	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES CGI Labor - CGI Water Conservation Residential Survey Web Project for CWC - FY2016 Scope Continued from FY2015 ADD and PCR USD6 #05180. Additional amount for expanded scope for FY2015 approved by ITBLG on March 20, 2015, completed over FY2015 and FY2016. CWC Web - Water conservation residential survey automation - USD6#67651 has been modified to include the work that will be completed through FY16. It has been submitted in USD6. This PO replaces PO 4500063925. Department Contact: Linda Schulman (858) 292-6342	76,013 EA	USD 1.00	USD 76,013.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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