



City of San Diego PURCHASE ORDER

PO No. 4500067726

Ship To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Center ID: ESOD Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Date: 07/20/2015 Page 1 of 2 Billing Contact: ALAN PITELL 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: FOB DESTINATION Deliver on or before: 09/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000064 - DEPT OPEN - USD6#69373 CONSULTING FY16 Quote USD6#69373 (Energy EDI Analysis) Citywide Contract 4600001302 As Needed Consulting Services from 7/1/2015 through 9/30/2015 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Billing Address: Environmental Services Department Support Services Division Attn: Cindy Prasouvo 9601 Ridgehaven Court, Suite 1101B San Diego, CA 92123 Contact: Cindy Prasouvo @ 858-492-6080	28,800 EA	USD 1.00	USD 28,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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