



City of San Diego

PURCHASE ORDER

PO No. 4500068635

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 07/29/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH 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: 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 - CGI, RTB CGI for RTB FOR THE PERIOD 7/1/2015 THROUGH 6/30/2016 BID #10015345-11-Z CONTRACT #4600001302 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Chris Bennett, 619-533-3034	1,461,445 EA	USD 1.00	USD 1,461,445.00
2	770000065 - CGI, RTB CGI for RTB Contact, Chris Bennett, 619-533-3034	8,920,576 EA	USD 1.00	USD 8,920,576.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 10,382,021.00 Tax \$ 0.00 PO Total \$ 10,382,021.00
	IMPORTANT!
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