City of San Diego
PURCHASE ORDER

PO No. **4500069319**

Ship To: **Center ID:** DBSS	**Bill To:**	**Date:** 08/07/2015 **Page 1 of 2**
DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	**Billing Contact:** JENNIFER WILKINS **Telephone:**

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**770000065 - CGI- STAFF AUGMENTATION** CGI-DSD STAFF AUGMENTATION FY16 See attached Proposal USD #69341 Vendor Contact: Steven Newstrom (918)770-1819 DEPT CONTACT: SUSAN BENDER 619-446-5010 SBENDER@SANDIEGO.GOV BILLING CONTACT: JENNIFER WILKINS 619-446-5437 JWILKINS@SANDIEGO.GOV	167,040 EA	USD 1.00	USD 167,040.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	167,040.00
Tax	$	0.00
PO Total	**$**	**167,040.00**

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