



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069320

Ship To: PARK & REC-MANAGEMENT DIVISION MS37C 202 C ST SAN DIEGO CA 92101-4806	Center ID: PRM1 Bill To: PARK & REC-MANAGEMENT DIVISION MS37C 202 C ST SAN DIEGO CA 92101-4806	Date: 08/07/2015 Page 1 of 2 Billing Contact: DEBORAH DUERKSEN 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: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES CGI PROGRAMMING SERVICES</p> <p>CGI Outline Agreement 4600001302 - Update GLTS application from version 4.2.2.19 to 4.4.3.x - Application Development and Maintenance</p> <p>USD#61969</p> <p>Contact: Lisa Getz, Risk Management, 51B 619-235-5846</p>	31,050 EA	USD 1.00	USD 31,050.00

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>
<p>IMPORTANT!</p> <p>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</p>	



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