



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069435

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: 08/11/2015 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	770000064 - CGI, SAP HR functional consultant CGI CONSULTING SERVICES CGI quote USD6#69372, for SAP HR functional consultant Contact, Chris Bennett, 619-533-3034 Michelle Villa, 619-236-6610	800 EA	USD 175.00	USD 140,000.00
2	770000064 - CGI, SAP HR functional consultant **** PO MOD 4500069435 **** CGI Quote USD6#72555, OA 4600001302 SAP HR functional consultant - January 2016 thru June 2016 Contact: Chris Bennett, 619-533-3034 Michelle Villa, 619-236-6610	474 EA	USD 175.00	USD 82,950.00

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

