



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069773

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 08/17/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH 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: FOB 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
	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 renewal consultant CGI quote USD6#769712 for SAP HR renewal consultant as may be required. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Chris Bennett, 619-533-3034 Michelle Villa, 619-236-6610	640 EA	USD 150.00	USD 96,000.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES **** PO MOD 4500069773 **** CGI Quote USD6#69712 for SAP HR renewal consultant Contact: Chris Bennett, 619-533-3034 Michelle Villa, 619-236-6610	352 EA	USD 150.00	USD 52,800.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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