



City of San Diego

PURCHASE ORDER

PO No. 4500070823

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/08/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO 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
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES Advance Business Objects, Crystal Reports Writer and Swim Business Analyst. USD6#69367. PO to cover cost for a CGI Report Developer for the purpose of creating an Advanced Business Objects, Crystal Reports Writer and Swim Business Analyst as may be required for the period 7/1/2015 through 6/30/2016. OA 4600001302 CONTRACT #10015345-11-Z INSURANCE TO BE UPDATED AS REQUIRED Department Contact: Michael Scolley (858)614-5766	181,440 EA	USD 1.00	USD 181,440.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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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