



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070824

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS 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:
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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
1	<p style="text-align: center;">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</p> <p>Microfocus Cobol Software replacement reference USD6 Ticket #70025 as may be required for the period 7/1/2015 through 6/30/2016.</p> <p>OA 4600001302 CONTRACT #10015345-11-Z</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p> <p>Department Contact: Linda Schmidt (858) 292-6470</p>	197,061 EA	USD 1.00	USD 197,061.00

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	



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