



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500071275

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Center ID:</b> ECPI  <b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Date:</b> 09/18/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> RESHANNON HARRELL  <b>Telephone:</b>
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<b>Vendor:</b>  CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 20002802 <b>Phone:</b> 310-594-7574	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 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><b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b></p> <p>Dept. Contact: Alfred Bajet, Abajet@sandiego.gov Acct. Contact: Reshannon Harrell, 619-533-3406</p> <p>Subject: CIP Dashboard - USD6# 70129 Department: Public Works Engineering FOR THE PERIOD 7/1/2015 THROUGH 6/30/2016 Approx 491 hours SAP BW / BOBJ Developer Business Analyst / Tester</p> <p>Please send invoice to rharrell@sandiego.gov for on-time processing.</p> <p>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED</p>	55,259 EA	USD 1.00	USD 55,259.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></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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