



City of San Diego

PURCHASE ORDER

PO No. 4500072176

Ship To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Center ID: ESOD EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676
		Date: 10/14/2015 Page 1 of 2 Billing Contact: ALAN PITELL 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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN - CGI Programming USD6#70634 FY16 Agreement: 4600001302 Quote: USD6#70634 As Needed - Enhance Collection Services Route data & integrate with ESD's Service Request System (EPACS). All services are off site. August 31, 2015 thru June 30, 2016 ESD Contact: Cindy Prasouvo @ 858-492-6080 / CPrasouvo@sandiego.gov INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	79,560 EA	USD 1.00	USD 79,560.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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