



City of San Diego

PURCHASE ORDER

PO No. 4500074160

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/06/2016 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 Assessment of Effort Level for EAM Data Migration - USD6#67953. Project Management. Department Contact: Becky Weber (858) 614-5716	5,474 EA	USD 1.00	USD 5,474.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES Assessment of Effort Level for EAM Data Migration - USD6#67953. Business Process Analysis - Legacy Data Identification and Data Preparation. Department Contact: Sophia Bhatia (619) 980-3936	35,420 EA	USD 1.00	USD 35,420.00

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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