



City of San Diego PURCHASE ORDER

PO No. 4500074169

Ship To: Center ID: TRRE TREASURY OPS-REVENUE 1200 3RD AVE FL 4 SAN DIEGO CA 92101-4110	Bill To: TREASURY OPS-REVENUE 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 01/06/2016 Page 1 of 2
		Billing Contact: Alexandre Shadyab 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 TOT/TMD Online Submission of TOT Applications - USD6#71121 (quote dated 10/28/2015) Effort: 427 Hours Rate: \$64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733	27,328 EA	USD 1.00	USD 27,328.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES TOT/TMD Online Submission of TOT Applications - USD6#71121 (quote dated 10/28/2015) 10% Contingency: 43 Hours Rate: \$64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733	2,752 EA	USD 1.00	USD 2,752.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,080.00
	Tax \$ 0.00
	PO Total \$ 30,080.00
IMPORTANT!	
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