



City of San Diego

PURCHASE ORDER

PO No. 4500074893

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/03/2016 Page 1 of 2 Billing Contact: Daniel Holguin 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	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES Quote: usd6#71048 5 Applications (PD Roster, Redbook, Shiftchange, line-up and inspections) currently written in Access to be re-written in current technology to meet the city's application roadmap. PD Enterprise rewrite Total: 3126 hours @ \$64.00 (Quote: USD6#71048) ***** Requestor: Becky Sutterfield (619)531-2393 MS:704A Analyst: Martha Barrick (619)531-2750 MS:715 To ensure prompt payment, please include purchase order number and mail invoice(s) within five (5) days of business to: San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101	200,064 EA	USD 1.00	USD 200,064.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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