



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500074977**

Date: 02/05/2016 Page 1 of 2

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov
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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>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERV;17-1197</b> DEVELOP WATER SKI PERMIT SYSTEM FOR SDFD LIFEGUARDS AS MAY BE REQUIRED FOR THE PERIOD THROUGH 06/30/2016.  USD6#71712 MAX POP  SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Item completely delivered	06/30/2016	361 EA	USD 64.00	USD 23,104.00
2	<b>770000065 - PO MOD 4500074977;17-1197</b> PO MOD 4500074977 DEVELOP WATER SKI PERMIT SYSTEM FOR SDFD LIFEGUARDS  USD6#73990 MAX POP  SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Item completely delivered	06/30/2016	28 EA	USD 64.00	USD 1,792.00
3	<b>770000065 - PO MOD 4500074977;17-1197</b> PO MOD 4500074977 DEVELOP WATER SKI PERMIT SYSTEM FOR SDFD LIFEGUARDS  USD6#73990	06/30/2016	44 EA	USD 64.00	USD 2,816.00

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

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE  
FOR TOTAL**



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Date: 02/05/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	MAX POP SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Item completely delivered				
<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>				Line Item Total \$	15,169.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>15,169.00</b>