



City of San Diego

PURCHASE ORDER

PO No. 4500075279

Ship To: Center ID: TRBT TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Bill To: TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 02/17/2016 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 TTCS - Match External Files - USD6#71333 (quote dated 01/06/2016 attached) Effort: 369 Hours Rate: \$64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733	23,616 EA	USD 1.00	USD 23,616.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES TTCS - Match External Files - USD6#71333 (quote dated 01/06/2016 attached) 10% Contingency: 37 Hours Rate: \$64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733	2,368 EA	USD 1.00	USD 2,368.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,984.00 Tax \$ 0.00 PO Total \$ 25,984.00
	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