



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075820

<b>Ship To:</b> Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	<b>Bill To:</b> TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	<b>Date:</b> 03/04/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Natasha Penksa  <b>Telephone:</b>
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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>Phone:</b> 310-594-7574	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> TAP - Online Transaction for Public Transportation Renewal Quote # USD6#71259  OA# 4600001302  Invoices to be mailed to: Clyde Parsons 1010 2nd Ave Suite 800 San Diego, CA 92101	893 EA	USD 64.00	USD 57,152.00
2	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b>	66 EA	USD 133.90	USD 8,837.40

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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