



City of San Diego PURCHASE ORDER

PO No. 4500076662

Date: 04/08/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: ANABEL HOLMSTROM Telephone: E-Mail: aholmstrom@sandiego.gov
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES TTCS/RTAX - Rewrite Online Renewal Application for TTCS & RTAX in .Net - USD6#73031 Quote dated 03/09/2016 Effort: 591 hours Rate: \$64.00 Outline Agreement 4600001302 **Insurance to be updated as required** Contact: David Steinmetz, 619-533-4733 Item completely delivered ****	06/30/2016	37,824 EA	USD 1.00	USD 37,824.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES 10% Contingency: 59 hours Rate: \$64.00 Item completely delivered ****	06/30/2016	3,776 EA	USD 1.00	USD 3,776.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00
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	