



# City of San Diego PURCHASE ORDER

**PO No.** 4500077484

**Date:** 05/16/2016 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
---	--	---

<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
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - CGI, Data Ctr Mgmt</b> CGI - Quote USD6#71617 Data Center Management  Description: Project Manager - 245 hrs/269 including contingency Technical Architect - 140 hrs/154 including contingency  Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657  Billing Contact: Jennifer Perez Jenniferp@sandiego.gov 619-533-3162  **** Item completely delivered	05/13/2016	45,101 EA	USD 1.00	USD 45,101.00

<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 \$ 0.00
<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 \$ 0.00</b>