



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500077850

**Date:** 05/27/2016      **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Bill To:</b> CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 THIRD AVE., SUITE 1326 SAN DIEGO CA 92101-4165	<b>Billing Contact:</b> Brandy Shimabukuro  <b>Telephone:</b>  <b>E-Mail:</b> BSHIMABUKURO@SANDIEGO.G
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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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>770000064 - DEPT OPEN CGI CONSULTING SERVICES</b> Implement film permit application in Special Events Accela platform USD6#71572  Dept. contact: Brandy Shimabukuro BShimabukuro@sandiego.gov 619-685-1340  **** Item partially delivered	06/30/2016	119,440 EA	USD 1.00	USD 119,440.00

<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 \$ 47,869.87
<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 \$ 47,869.87</b>