



# City of San Diego PURCHASE ORDER

**PO No. 4500077902**

**Date:** 05/31/2016 **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>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 20002802 <b>Telephone:</b> <b>E-Mail:</b>	<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, Migrate FileNet</b> CGI - Quote USD6#74331 Migrate FileNet  INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED  DESCRIPTION: - Filenet Content Migration  Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657  Dept. Billing Contact: Jennifer Perez jenniferP@sandiego.gov 619-533-3162  **** Item completely delivered	06/30/2016	28,487 EA	USD 1.00	USD 28,487.00

<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
	Tax	\$	0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>