



City of San Diego PURCHASE ORDER

PO No. 4500078034

Date: 06/03/2016 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 20002802 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - CGI, Drupal Developer CGI - Quote No. USD6#73113 Drupal Developer - Duration Feb 2016 - June 2016 Contact: Michelle Villa, 619-239-6610 Ron Vazquez, 619-236-6164 Billing Contact: Jennifer Perez jenniferP@sandiego.gov 619-533-3162 **** Item partially delivered	06/30/2016	528 EA	USD 88.00	USD 46,464.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,304.59
IMPORTANT!	Tax \$ 3,064.40
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	PO Total \$ 41,368.99