



City of San Diego PURCHASE ORDER

PO No. 4500078241

Date: 06/09/2016 **Page 1 of 1**

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|---|--|---|
| 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 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 | CGI, AvePoint Premier Maintenance CGI - Quote No. USD6#74687 AvePoint Premier Maintenance DESCRIPTION: - AvePoint Premier Maintenance - Backup & Reovery to be aligned Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 **** Item completely delivered | 06/30/2016 | 10,689.95 EA | USD 1.00 | USD 10,689.95 |
| 2 | CGI, AvePoint Premier Maintenance CGI - Quote No. USD6#74687 AvePoint Premier Maintenance DESCRIPTION: - AvePoint Premier Maintenance - Archive, Replicator **** Item completely delivered | 06/30/2016 | 15,224.22 EA | USD 1.00 | USD 15,224.22 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 0.00 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 0.00 |