



# City of San Diego PURCHASE ORDER

**PO No.** 4500078292

**Date:** 06/10/2016 **Page 1 of 2**

<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
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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	<b>CGI, Hardware</b> CGI - Quote No. USD6#74284 SAP Hana Arlington VBlock - Hardware  DELIVER TO: 5000 SOUTH BOWEN ROAD ARLINGTON, TX 76017  DESCRIPTION: -SAP Hana VBlock -SAP Hana VBlock Software -SAP Hana Vblock Hardware Support -SAP Hana Vblock Services -EMC Implementation Services  Contact: Chad Newby, 619-533-3657 Becky Weber, 858-614-5716  Dept. Billing Contact: Jennifer Perez Account Clerk City of San Diego Department of Information Technology 1010 2nd Avenue, Suite 500E San Diego, CA 92101  (619) 533-3162 (Office) (619) 533-3892 (Fax) Jenniferp@sandiego.gov	06/30/2016	222,851.71 EA	USD 1.00	USD 222,851.71
****	Item completely delivered				
2	<b>CONTRACT FY16 VBLOCK PURCHASE</b> CGI - Quote No. USD6#74284 SAP Hana Arlington VBlock - Hardware  DELIVER TO: 5000 SOUTH BOWEN ROAD ARLINGTON, TX 76017	06/30/2016	519,987.38 EA	USD 1.00	USD 519,987.38

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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