



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078342

Date: 06/10/2016 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MANUEL BRISENO Telephone: E-Mail: mbrisen@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
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES SAP EAM Technical Team Lead Services for the I AM San Diego Project. Quote# USD6#73749. SAP EAM Technical Team Lead - I AM San Diego Project - Project Preparation. Department Contact: Becky Weber (858) 614-5716 Item completely delivered	06/30/2016	9,504 EA	USD 1.00	USD 9,504.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES SAP EAM Technical Team Lead Services for the I AM San Diego Project. Quote# USD6#73749. SAP EAM Technical Team Lead - I AM San Diego Project - Blueprint. Department Contact: Becky Weber (858) 614-5716 Item partially delivered	06/30/2016	14,784 EA	USD 1.00	USD 14,784.00
3	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES SAP EAM Technical Team Lead Services for the I AM San Diego Project. Quote# USD6#73749. SAP EAM Technical Team Lead - Dept. of Information Technology. Department Contact: Becky Weber (858) 614-5716 Item partially delivered	06/30/2016	44,352 EA	USD 1.00	USD 44,352.00

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