City of San Diego
PURCHASE ORDER

PO No. **4500054755**

Ship To: **Center ID:** DBSS	**Bill To:**	**Date:** 08/06/2014 **Page 1 of 2**
DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	**Billing Contact:** JENNIFER WILKINS **Telephone:**

Vendor:

CGI Technologies And Solutions Inc
707 Wilshire Blvd Ste 4325
Los Angeles CA 90017-3501

Vendor ID: 20002802 **Phone:** 619-533-3959

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**770000065 - DEPT OPEN CGI PROGRAMMING SERVICES** CGI-DSD Open DSD Project- FY15 See attached Proposal USD6#62268 Vendor Contact: Steven Newstrom (918)770-1819	171,785 EA	USD 1.00	USD 171,785.00

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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

City of San Diego
PURCHASE ORDER

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Line Item Total	$	171,785.00
Tax	$	0.00
PO Total	**$**	**171,785.00**

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