



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052504

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 06/09/2014 Page 1 of 2 Billing Contact: VERONICA VALENZUELA Telephone:
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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: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	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	CGI-DSD Reimb Agreement Data Base App CGI Agreement #4600001302, bid 10015345-11Z DSD-Reimbursement Agreement Tracker-Planning & Neighborhood Restoration Proposal USD6#56655 May 2014-June 2014 Contact: Project Manager, Chris Bennett (619)533-3034	19,801 EA	USD 1.00	USD 19,801.00
2	CGI-DSD Reimb Agreement Database App CGI Agreement #4600001302, bid 10015345-11Z DSD-Reimbursement Agreement Tracker-Planning & Neighborhood Restoration Proposal USD6#56655 May 2014-June 2014 Contact: Project Manager, Chris Bennett (619)533-3034	16,339 EA	USD 1.00	USD 16,339.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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