



City of San Diego

PURCHASE ORDER

PO No. 4500054238

Ship To: Center ID: PRM1 PARK & REC-MANAGEMENT DIVISION MS37C 202 C ST SAN DIEGO CA 92101-4806	Bill To: PARK & REC-MANAGEMENT DIVISION MS37C 202 C ST SAN DIEGO CA 92101-4806	Date: 07/29/2014 Page 1 of 2
		Billing Contact: DEBORAH DUERKSEN 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:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CGI-P&R ActiveNet Project This contract provides for technical assistance with the implementation of the online registration program. Agreement 4600001302, Bid 10015345-11Z. USD#62100. Kamila Gerhant Phone number: 619-525-8213.	90,360 EA	USD 1.00	USD 90,360.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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