



City of San Diego

PURCHASE ORDER

PO No. 4500054773

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/06/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO 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 FY15 CGI JR PROJECT MANAGER PUD Data Inventory for SAP EAM USD6#62270. Jr. Project Manager. Department Contact: Michael Scolley (858) 614-5766	16,660 EA	USD 1.00	USD 16,660.00
2	770000065 - DEPT OPEN FY15 CGI DBA PUD Data Inventory for SAP EAM USD6#62270. DBA. Department Contact: Michael Scolley (858) 614-5766	40,710 EA	USD 1.00	USD 40,710.00
3	770000065 - DEPT OPEN FY15 CGI SR PROGRAMMER ANALYST PUD Data Inventory for SAP EAM USD6#62270. Sr. Programmer Analyst. Department Contact: Michael Scolley (858) 614-5766	27,200 EA	USD 1.00	USD 27,200.00
4	770000065 - DEPT OPEN FY15 CGI JR PROGRAMMER ANALYST PUD Data Inventory for SAP EAM USD6#62270. Jr. Programmer Analyst. Department Contact: Michael Scolley (858) 614-5766	25,830 EA	USD 1.00	USD 25,830.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 110,400.00 Tax \$ 0.00 PO Total \$ 110,400.00
	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