



City of San Diego

PURCHASE ORDER

PO No. 4500054818

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO 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: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN FY15 CGI PROGRAMMING SERVICES Swim reports/training on Crystal reports CGI labor Dept. contact: Sophia Bhatia 858-292-6449	35,200 EA	USD 1.00	USD 35,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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