City of San Diego
PURCHASE ORDER

PO No. **4500059931**

Ship To: **Center ID:** ECPI	**Bill To:**	**Date:** 11/24/2014 **Page 1 of 2**
ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	**Billing Contact:** RESHANNON HARRELL **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: 12/08/2014

Buyer: Heather Woodard

Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**770000065 - DEPT OPEN CGI PROGRAMMING SERVICES** CGI-62924 Public Works Business Objects Data Warehouse Phase 2 Contract: 4600001302 Dept. Contact: Alfred Bajet, Abajet@sandiego.gov Acct. Contact: Reshannon Harrell, Rharrell@sandiego.gov, 619-533-3406 CGI-62924 Public Works Business Objects Data Warehouse Phase 2 - This request is to continue Public Work's Business Objects Data Warehouse effort and provide connections to multiple data sources such as the SAP Time and Labor Cube; SAP Project Systems Cube; SAP Procurement and Contract Cube (Purchase Request/Purchase Orders) and GIS Information to produce CIP-Canned Reports, Dashboards and adhoc reports for internal and external customers. Please reference Change Order 59251 for more details.	28,448 EA	USD 1.00	USD 28,448.00

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

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	Notes:			

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Line Item Total	$	28,448.00
Tax	$	0.00
PO Total	**$**	**28,448.00**

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