



# City of San Diego PURCHASE ORDER

**PO No.** 4500060508

<b>Ship To:</b> SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	<b>Center ID:</b> FDEM <b>Bill To:</b> SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	<b>Date:</b> 12/17/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> YESENIA GOMEZ <b>Telephone:</b>
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<b>Vendor:</b> CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501  <b>Vendor ID:</b> 20002802 <b>Phone:</b> 619-533-3959	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 01/07/2015  <b>Buyer:</b> Heather Woodard <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> San Diego Project Heart Beat Program website development  Contact Phil Blake, EMS Analyst (619) 726-2116 with any questions regarding this requisition.  Billing Contact: Yesenia Gomez 619-533-3441  Contract: 4600001302	56,896 EA	USD      1.00	USD      56,896.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> 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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