



# City of San Diego PURCHASE ORDER

**PO No. 4500060618**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 12/19/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>

<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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>CGI-purchase equipment</b> CGI proposal in response to USD6#64911, for local infrastructure modernization-equipment  Eric Freeman, 619-533-4872  Council Resolution: R-307432-2 Contract: 4600001302  Non-Deductible Tax	370,149 EA	USD 1.00	USD 370,149.00
				USD 29,611.93
2	<b>CGI-purchase equipment</b> CGI proposal in response to USD6#64911, for local infrastructure modernization-equipment  Eric Freeman, 619-533-4872  Non-Deductible Tax	731,702.85 EA	USD 1.00	USD 731,702.85
				USD 58,536.23

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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