



City of San Diego PURCHASE ORDER

PO No. 4500061728

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: 02/10/2015 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: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES DEPARTMENT OPEN - As needed through 06/30/2015 Advance Business Objects and Crystal Reports Writer. USD#66105 PO to cover cost for a CGI Report Developer for the purpose of creating an Advanced Business Objects and Crystal Reports Writer. Department Contact: Michael Scolley (858) 614-5766 Contract: 4600001302 *INSURANCE TO BE UPDATED AS REQUIRED*	120,437.25 EA	USD 1.00	USD 120,437.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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