



City of San Diego

PURCHASE ORDER

PO No. 4500062895

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 03/20/2015 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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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: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES For the San Diego Police Department/Data Systems Department Open - Upgrade all 3 P8 environments to the latest FileNet release, version 5.2 Requestor: Becky Sutterfield 619-531-2393 MS 704A Analyst : Karly Martin 619-531-2734 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101 Contract: 4600001302 *Insurance to be updated as required*	118,793 EA	USD 1.00	USD 118,793.00

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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