



City of San Diego PURCHASE ORDER

PO No. 4500063970

Ship To: RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Center ID: RMWC Bill To: RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Date: 04/27/2015 Page 1 of 2 Billing Contact: JENNIFER MONASMITH Telephone:
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Phone: 310-594-7574	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 - Create server platform ITSS application Create Windows server platform in preparation of ITSS application upgrade (Development) USD#66679 CGI Outline Agreement 4600001302 Contact Person: Jennifer Monasmith (619)236-6046 jmonasmith@sandiego.gov Insurance to be updated as required.	42,048 EA	USD 1.00	USD 42,048.00

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