



City of San Diego

PURCHASE ORDER

PO No. 4500065134

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 06/04/2015 Page 1 of 3 Billing Contact: ROBERT SILBAUGH 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: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CGI-Ninetex license CGI quote USD6-XXXXX, for Nintex SharePoint forms and workflow software licenses, one-time enterprise together server license, OA 4600001302, Contact, Chris Bennett, 619-533-3034	2 EA	USD 15,000.00	USD 30,000.00
2	CGI-Ninetex license CGI quote USD6-XXXXX, for Nintex SharePoint forms and workflow software licenses, one-time enterprise edition together server license, OA 4600001302 Contact, Chris Bennett, 619-533-3034	2 EA	USD 25,000.00	USD 50,000.00
3	CGI-Ninetex support CGI quote USD6-XXXXX, for Nintex SharePoint forms and workflow software licenses, recurring enterprise together annual premium support, OA 4600001302 Contact, Chris Bennett, 619-533-3034	2 EA	USD 1,900.00	USD 3,800.00
4	CGI-Ninetex assurance CGI quote USD6-XXXXX, for Nintex SharePoint forms and workflow software licenses, recurring enterprise together annual software assurance, OA 4600001302 Contact, Chris Bennett, 619-533-3034	2 EA	USD 3,216.00	USD 6,432.00
5	CGI-Ninetex support CGI quote USD6-XXXXX, for Nintex SharePoint forms and workflow software licenses, enterprise edition together annual premium support, OA 4600001302	2 EA	USD 3,300.00	USD 6,600.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	Contact, Chris Bennett, 619-533-3034 <hr/> CGI-Ninetex assurance CGI quote USD6-XXXXX, for Nintex SharePoint forms and workflow software licenses, recurring enterprise edition together annual software assurance, OA 4600001302 Contact, Chris Bennett, 619-533-3034	2 EA	USD 5,584.00	USD 11,168.00

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