



City of San Diego

PURCHASE ORDER

PO No. 4500065219

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: 06/08/2015 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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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	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES For the San Diego Police Department/Data Services Department Open - Background Tracking System Rewrite For 07/01/14 through 06/30/2015 Quote dated 03/18/2015 Agreement 4600001302 #6 Requestor: Becky Sutterfield 619-531-2393 MS 704A Analyst : Marta Barrick 619-531-2750 MS 715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	44,544 EA	USD 1.00	USD 44,544.00

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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