

City of San Diego PURCHASE ORDER

PO No. | 4500075687

Ship To: Center ID: DOIT

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500

SAN DIEGO CA 92101

Date: 03/01/2016 Page 1 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

Creative Enterprise Solutions LLC dba BEYOND20

60 East Rio Salado Pkwy, Ste 900

Tempe AZ 85281

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10035419 Phone: 202-540-9601

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Beyond20, ITIL Training Beyond20 ITIL Training 5-day ITIL Foundations class (morning & afternoon sessions Monday to Friday) for 40 attendees.	26,600 EA	USD 1.00	USD 26,600.00
	CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED			
	Contact: Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059			
				ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	· · · ·						
	PO Total \$ IMPORTANT		•	0.00			
			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				
Intox iappear on an invoices; and, all invoices; and all invoi		aii snipments invoices mus g Contact pers sted above	and st be son at				