



# City of San Diego PURCHASE ORDER

**PO No. 4500087962**

**Date:** 03/03/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> GK Holdings Inc Global Knowledge Training LLC 9000 Regency Parkway, Ste 400 Cary NY 27518  <b>Vendor ID:</b> 10037604 <b>Telephone:</b> 919-463-7332 <b>E-Mail:</b> Josh.Cox@globalknowledge.co	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>GK, Training Services</b> GK Holdings, Inc. Provide ITIL V3 Intermediate Training Services as may be required per agreement.  ITEM: 2721N ITILv3 Service Lifecycle: Service Transition five (5) day class (morning & afternoon repeated sessions Monday to Friday) for thirteen (13) Attendees per session for a total of 26 attendees.  **** DEPARTMENT CONTACT **** Ralph Venton, 619-533-4808; RVenton@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov Item completely delivered	06/30/2017	2 EA	USD 13,252.50	USD 26,505.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 26,505.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 26,505.00</b>