



City of San Diego PURCHASE ORDER

PO No. 4500088771

Date: 04/12/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: ServiceNow, Inc. 3260 Jay Street Santa Clara CA 95054 Vendor ID: 10034204 Telephone: E-Mail: carman.cedola@servicenow.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ServiceNow, Programming Service ServiceNow - Order No ORD0611762-1 ServiceNow Implementation - Tailored - T&M ***** DEPARTMENT CONTACT ***** Ralph Venton, 619-533-4808; RVenton@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov PROFESSIONAL SERVICES: ServiceNow Implementation - Tailored - Time 212 hrs @ \$211.50 Services - Based on Hours Worked ***** Item completely delivered	05/06/2017	18,202.81 EA	USD 1.00	USD 18,202.81
2	ServiceNow, Programming Service ServiceNow - Order No ORD0611762-1 ServiceNow Implementation - Tailored - T&M ***** Item completely delivered	05/06/2017	26,635.19 EA	USD 1.00	USD 26,635.19

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,838.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 44,838.00