



City of San Diego PURCHASE ORDER

PO No. 4500089204

Date: 05/01/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: County Of Ventura 800 S Victoria Ave Ventura CA 93009-0001 Vendor ID: 10000946 Telephone: E-Mail:	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	County of Ventura, Gartner Membership County of Ventura Gartner Subscription/Member Services for 05-01-2017 through 04-30-2018 ***** DEPARTMENT CONTACT ***** Shawn Killpack; 619-533-3059; SKillpack@sandiego.gov Ralph Venton; 619-533-4808; RVenton@sandiego.gov ***** DESCRIPTION: GARTNER CORE RES-ADVSR/REF, IT EXEC-ESSNTLS&LDRSHP TEAM-LDR/CFUNC 5/117-4/30/18 User / Service Level: 1. Jonathan Behnke, Gartner for IT Executives 2. Serena Blanks, Core Adviser 3. George Brister, Core Reference 4. Michelle Villa, Core Reference 5. Paul Rising, Core Reference 6. Shawn Killpack, Enterprise Leadership 7. Margo Sanchez, Cross Function 8. Chris Bennett, Cross Function 9. Ralph Venton, Cross Function 10. IT Contract Mgr, Cross Function 11. CISO, Core Advisor **** Item completely delivered	05/05/2017	207,552.25 EA	USD 1.00	USD 207,552.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 207,552.25 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 207,552.25