



City of San Diego PURCHASE ORDER

PO No. 4500089925

Date: 05/30/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@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 discovery sw & e delivery Servicenow quote QUO0624825-1, for discovery software and electronic delivery Contact, Ralph Venton, 619-533-4808 Ritchie Dioneda, 619-533-3792 Item completely delivered ****	06/30/2017	1 EA	USD 49,680.00	USD 49,680.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,680.00
IMPORTANT!	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	PO Total \$ 49,680.00