



City of San Diego PURCHASE ORDER

PO No. 4500091770

Date: 08/08/2017 **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: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Telephone: 888-231-4641 E-Mail: Susan.Isaac@insight.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAAsbillGumbs@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Insight ServiceNow software licensing Insight, for ServiceNow software licensing -service management suite V@, fulfiller user monthly Contact, Ritchie Dioneda, 619-533-3792 Ralph Venton, 619-533-4808	06/30/2018	10 EA	USD 1,094.22	USD 10,942.20
2	Insight ServiceNow software licensing Insight, for ServiceNow software licensing -ServiceNow IT business management planner monthly Contact, Ritchie Dioneda, 619-533-3792 Ralph Venton, 619-533-4808	06/30/2018	150 EA	USD 780.29	USD 117,043.50
3	Insight ServiceNow software licensing Insight, for ServiceNow software licensing -ServiceNow discovery node 1 month, 1 day Contact, Ritchie Dioneda, 619-533-3792 Ralph Venton, 619-533-4808	06/30/2018	1 EA	USD 4,876.14	USD 4,876.14

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 132,861.84
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 \$ 132,861.84