

City of San Diego PURCHASE ORDER



Date: 11/28/2017

Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 92101			STE 500 1010 SECOND AVE SAN DIEGO CA 92101				Billing Contact: JENNIFER PEREZ Telephone: E-Mail:jenniferp@sandiego.gov			
Vendor: ServiceNow, Inc. 3260 Jay Street Santa Clara CA 95054						Delivery T	lays Due net `erms: DESTINATIC	DN		
						Buyer:	Veronica	Ford		
						Telephon	e: 619-236-0	6032		
Vendor ID: 10034204 Telephone:			E-Mail:	carman.cedola@servio	cenow.co	E-Mail:	VMFord@	sandie	go.gov	
Line #	lte Serv #	m ID/Description Service Des	cription	Del.Date	Quanti	ty/Ord UoM	Unit Price/Pr Conv Fac	rc UoM tor	Exte	nded Price
1	ServiceNow, Software	Engineering		12/15/2018	31,82	6.11 EA	1.00	EA	USD	31,826.11
	ServiceNow - SOW #SOW0012221 Integration with SAP, Software Engineering									
****	RATE: - Sr. Engagement Mngr - Estimated Effort Rate Hrs 21; List Rage Per Hr 360; Discount Rage Per Hr 313; Sales Price-\$6,573.00 - Sr Business Process Consultant - Estimated Effort Rate Hrs 16; List Rage Per Hr 290; Discount Rage Per Hr 252; Sales Price-\$4,032.00 - Tech Consultant - Estimated Effort Rate Hrs 140; List Rage Per Hr 270; Discount Rage Per Hr 235; Sales Price-\$32,900.00 SUMMARY: - T&M SOW - 177 Total Hours - T&E Expenses (Estimated) - \$3,843.00 CONTACT: Ritchie Dioneda; PH: 619-236-6434; EM: RDioneda@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered									
2	ServiceNow, Software Engineering			12/15/2018	018 15,819.72 EA		1.00	EA	USD	15,819.72
****	ServiceNow - SOW #S Integration with SAP, S Item completely deliver	Software Engineering								
Notes: Th	ne Terms and Conditio	ns of this Purchase Or	der are avai	lable at http://sandiego.g	ov/nurcha	isina/				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							Line Item T			47,645.83
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	\$	i	47,645.83	