



City of San Diego PURCHASE ORDER

PO No. **4500099587**

Date: 05/09/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO CA 92102-1801		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: Gartner, Inc. 56 Top Gallant Road Stamford CT 06902 Vendor ID: 10040640 Telephone: 855-506-4252 E-Mail: david.kennison@gartner.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		County of Ventura, Gartner Membership County of Ventura Gartner_Year 3 Subscription/Member Services for 05-01-2018 through 04-30-2019 DESCRIPTION: User / Service Level: 1. Jonathan Behnke, Gartner for IT Executives – CIO Essentials 2. Shawn Killpack, Enterprise IT Leadership Team – Leader 3. Chris Bennett, Enterprise IT Leadership Team – Cross Function 4. Maureen Medvedyev, Enterprise IT Leadership Team – Cross Function 5. Margo Sanchez, Enterprise IT Leadership Team – Cross Function 6. Ralph Venton, Enterprise IT Leadership Team – Cross Function 7. Darren Bennett, Core Research - Advisor 8. Serena Blanks, Core Research - Advisor 9. Chad Newby, Core Research – Reference 10. Paul Rising, Core Research – Reference 11. Michelle Villa, Core Research – Reference CONTACT: Maureen Medvedyev; PH: 619-533-4806; EM: Mmedvedyev@sandiego.gov Shawn Killpack; 619-533-3059; SKillpack@sandiego.gov Item completely delivered ****	06/30/2018	208,564.7 EA	1.00 EA	USD 208,564.70
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						Line Item Total \$ 208,564.70 Tax \$ 0.00 PO Total \$ 208,564.70