



City of San Diego PURCHASE ORDER

PO No. **4000034044**

Ship To: Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Date: 01/08/2019 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Phone: 888-231-4641	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/24/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ServiceNow Project Systems Technical Ana	1 EA	USD 26,226.32	USD 26,226.32
	Non-Deductible Tax			USD 2,032.54

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,226.32 Tax \$ 2,032.54 PO Total \$ 28,258.86
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above