



City of San Diego PURCHASE ORDER

PO No. 4500104358

Date: 09/05/2018 **Page 1 of 1**

Ship To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Bill To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sanidiego.gov
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Vendor: Zensar Technologies IM Inc PO Box 845154 Westborough MA 02284-8154 Vendor ID: 10040081 Telephone: 310-469-4796 E-Mail: n.verma@zensar.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sanidiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000470 - NETWORK SERVICES LABOR Zensar - PCR1 PCR for ServiceNow Implementation Project Tracking ID-43 ***** CITY DEPARTMENT CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sanidiego.gov Chad Newby; 619-533-3657; EM: CNewby@sanidiego.gov ***** EMAIL INVOICE DISTRIBUTION: Maureen Medvedyev; PH: 619-533-4806; EM: Mmedvedyev@sanidiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sanidiego.gov ITBudget@sanidiego.gov Jennifer P. Jungers, EM: JenniferP@sanidiego.gov **** Item completely delivered	06/30/2019	20,192.2 EA	1.00 EA	USD 20,192.20
2		770000470 - NETWORK SERVICES LABOR Zensar - PCR1 PCR for ServiceNow Implementation Project Tracking ID-43 **** Item completely delivered	06/30/2019	10,719.8 EA	1.00 EA	USD 10,719.80
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 30,912.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 30,912.00