



City of San Diego PURCHASE ORDER

PO No. 4500104359

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@sandiego.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@sandiego.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 - Work Order #1 ServiceNow and SolarWinds Implementation Tracking ID-43 ***** CITY DEPARTMENT CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov ***** EMAIL INVOICE DISTRIBUTION: Maureen Medvedyev; PH: 619-533-4806; EM: Mmedvedyev@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov ITBudget@sandiego.gov Jennifer P. Jungers, EM: JenniferP@sandiego.gov **** Item completely delivered	06/30/2019	51,767.32 EA	1.00 EA	USD 51,767.32
2		770000470 - NETWORK SERVICES LABOR Zensar - Work Order #1 ServiceNow and SolarWinds Implementation Tracking ID-43 **** Item completely delivered	06/30/2019	27,482.68 EA	1.00 EA	USD 27,482.68
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 \$ 79,250.00
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 \$ 79,250.00