



City of San Diego PURCHASE ORDER

PO No. 4500077575

Date: 05/18/2016 **Page 1 of 2**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
---	--	---

Vendor: Creative Enterprise Solutions LLC dba BEYOND20 60 East Rio Salado Pkwy, Ste 900 Tempe AZ 85281 Vendor ID: 10035419 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Beyond20, ITIL Training - June 13, 2016 Beyond20 - Quote No. 20160429-01 ITIL Training - 18 Attendees Date of Service / Activity: June 13, 2016 ITIL Intermediate Training-Onsite - Five (5) day onsite ITIL v3 Service Strategy Intermediate Capability Class (Morning & Afternoon Sessions Monday to Friday) for up to 18 attendees. Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 BILLING CONTACT: JENNIFER PEREZ jenniferP@sandiego.gov 619-533-3162 Item completely delivered	06/30/2016	1 EA	USD 24,500.00	USD 24,500.00
2	Beyond20, ITIL Training June 13, 20166 Beyond20 - Quote No. 20160429-01 ITIL Training - 18 Attendees Date of Service / Activity: June 13, 2016 ITIL Intermediate Training-Onsite Each additional attendee. Item completely delivered	06/30/2016	8 EA	USD 595.00	USD 4,760.00
3	Beyond20, ITIL Training June 27, 2016 Beyond20 - Quote No. 20160429-01 ITIL Training - 18 Attendees Date of Service / Activity: June 27, 2016 ITIL Intermediate Training-Onsite Five (5) day onsite ITIL v3 Service Design Intermediate Capability Class (Morning & Afternoon Sessions Monday to Friday) for up to 18 attendees. Item completely delivered	06/30/2016	1 EA	USD 24,500.00	USD 24,500.00
4	Beyond20, ITIL Training June 27, 2016	06/30/2016	8 EA	USD 595.00	USD 4,760.00

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

SEE LAST PAGE FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500077575

Date: 05/18/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Beyond20 - Quote No. 20160429-01 ITIL Training - 18 Attendees Date of Service / Activity: June 27, 2016 ITIL Intermediate Training-Onsite Each additional attendee. Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	30,000.00
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 \$	30,000.00