



City of San Diego PURCHASE ORDER

PO No. 4500077903

Date: 05/31/2016 **Page 1 of 1**

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
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Vendor: ServiceNow, Inc. 3260 Jay Street Santa Clara CA 95054	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10034204 Telephone: E-Mail:	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	ServiceNow, Service Strategy ServiceNow - Quote ORD0073588-2 Project Portfolio Subscription Renewal SUBSCRIPTION PRODUCT NAME: - ServiceNow Service Strategy / Planner - ServiceNow Service Management Suite v2 / Fulfiller User - ServiceNow Service Strategy / Planner Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 Dept. Billing Contact: Jennifer Perez jenniferP@sandiego.gov 619-533-3162 Non-Deductible Tax Item completely delivered	06/30/2016	112,101.25 EA	USD	USD 112,101.25
****					USD 8,968.10

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