



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500063370

Ship To: Center ID: DOIT 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	Date: 04/08/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: County Of Ventura 800 S Victoria Ave Ventura CA 93009-0001 Vendor ID: 10000946 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 04/30/2016
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Gartner Membership County of Ventura - Gartner Subscription/Membership Services For: * Jonathan Behnke (IT Executives - Essentials) * Eric Freeman (Core Connect Advisor & Core Research Advisor) * George Brister & Gary Hayslip (Core Research Reference) Total Amount = \$72,508.50 (includes 2.5% tax) Contacts: IT Sourcing Manager, Eric Freeman, 619-533-3657 Budget Analyst, Susan Graham, 619-533-4812	1 EA	USD 72,508.50	USD 72,508.50
2	Gartner Membership County of Ventura - Gartner Subscription/Membership Services For: Michelle Villa (Core Research Advisor) Total Amount = \$8,630.50 (includes 2.5% tax) Contacts: Interim Deputy Director, Michelle Villa, 619-236-6610 Budget Analyst, Karly Martin, 619-533-3465	1 EA	USD 8,630.50	USD 8,630.50
3	Gartner Membership County of Ventura - Gartner Subscription/Membership Services For: Communications Division, Total Amount: \$4,458.75 (includes 2.5% tax) Contacts: Interim Deputy Director, Denise McAnally, 619-525-8654 Budget Analyst, Ann Phung, 619-525-8657	1 EA	USD 4,458.75	USD 4,458.75

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

