



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065201

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 06/08/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: ServisNow, Inc. 3260 Jay Street Santa Clara CA 95054 Vendor ID: 10034204 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>ServiceNow, service management suite</p> <p>ServiceNow quote ORD0041395-1, for service management suite, 1 year term</p> <p>Contact, Shawn Killpack, 619-533-3059</p>	12 EA	USD 3,960.00	USD 47,520.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	

