

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00078076
Purchase Order Date	Nov 21, 2019
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

Supplier
SERVICENOW INC 2225 LAWSON LANE SANTA CLARA, CA 95054-3311 United States of America Ph: (858) 3451928

Ship-To
Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Robert Bruns

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Sonya Martin

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$896,133.96	98-02890-0000	\$896,133.96
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		PROD01627 - ServiceNow® Performance Analytics - Enterprise		\$75,870.84
2020				
2		PROD02226 - ServiceNow IT Business Management		\$10,753.56
2020				
3		PROD02648 - SecurityNow Security Ops-Vulnerability(1000 Devices)		\$29,959.92
2020				
4		PROD03411 - ServiceNow Vendor Risk Management		\$30,978.00
2020				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
5		PROD03409 - ServiceNow Vendor Risk Management Module (50 Vendors Included)		\$29,960.04
2020				
6		PROD00533 - ServiceNow® ITSA Unlimited (Including CreateNow)		\$404,331.60
2020				
7		PROD02649 - ServiceNow Security Ops- Vulnerability- Devices		\$30,240.00
2020				
8		PROD00065 - ServiceNow Additional Non-Production Instance		\$12,840.00
2020				
9		PROD04062 - ServiceNow Software Asset Management		\$213,600.00
2020				
10		PROD03315 - ServiceNow Security Operations - SIR Standard		\$57,600.00
2020				
11		PROD11415 - ServiceNow IntegrationHub Starter		\$0.00
2020				

Reference RITM0183964

Agency Contact: Sonya Martin | Sonya.Martin@denvergov.org
Vendor Contact: Charles Booth | Charles.Booth@ServiceNow.com

Refer to SUPPLIER QUOTE # ORD10649813 for product/service description and pricing only.

SUPPLIER: You must call the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER. ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER. THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS. CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

Purchase pursuant to DRMC 20-64(A)(1) of the Revised Municipal Code. Sole Source Procurement.

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division. Follow the URL provided to the Purchase Order Terms and Conditions – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>