



Start Date: 10/01/2019
 Contract End Date: 09-30-2020
 Purchase Order #: PO0626

PURCHASE ORDER CONTRACT

GARTNER, INC
 56 TOP GALLANT ROAD
 STAMFORD, CT06902

203-964-0096
 help@gartner.com

Bill To CareerSource Florida, Inc.
 PO Box 13179
 Tallahassee,FL 32317
 Send invoice to Violet Sharpe,
 Manager
accountspayable@careersourceflorida.com
ida.com
 Phone 850-846-6375

Ship To CareerSource Florida, Inc.
 2308 Killearn Center Blvd
 Suite 101
 Tallahassee,FL 32309

Compliance with federal regulations: All contracts involving federal funds will contain certain contractual provisions required by applicable sections 2 CFR Part 200 Appendix II to Part 200, OMB Uniform Guidance for Federal Financial Assistance and are included in this contract by reference herein. For purchases \$10,000 or more, this full purchase order contract is inclusive of an addendum of notices, certifications, and assurances - Attachment to Purchase Order Contract. Funding for this Purchase Order Contract is fully supported by the U.S. Departments of Labor, Health and Human Services, and Agriculture as part of awards to this contractor totaling the amount indicated above.

<i>Shipping Method</i>	<i>Payment Terms</i>	<i>Reference</i>
	REGULAR PAYMENT-check or direct deposit	Gartner Enterprise Subscription (for Andrew, Melanie, Nathan) from 10/1/19 - 9/30/20. Requested by: Andrew Collins

<i>Memo</i>	<i>Qty</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Line Total</i>
Enterprise IT Team Essentials Member Subscriptions (Infrastructure & Operations) from 10/1/19 - 9/30/20 for Melanie Conover & Andrew Collins. (2 @ \$8,571.00 each)	1	Each	17,142.00	\$17,142.00
Enterprise IT Team Leader Subscription (Infrastructure & Operations) from 10/1/19 - 9/30/20 for Nathan Roberts.	1	Each	58,301.00	\$58,301.00
			SUBTOTAL	\$75,443.00
			TOTAL	\$75,443.00