



GARTNER SERVICE ORDER (“SO”) Q-00321401

Gartner	Client (Sold To)	Client (Bill To)
GARTNER, INC. 56 TOP GALLANT ROAD STAMFORD, CT 06902-7700 UNITED STATES	COUNTY OF DU PAGE 421 N COUNTY FARM RD WHEATON, ILLINOIS 60187-3978 UNITED STATES	ACCOUNTS PAYABLE COUNTY OF DU PAGE 421 N COUNTY FARM RD WHEATON, IL 60187-2553 UNITED STATES itap@dupagecounty.gov

1. ORDER SCHEDULE

Client agrees to subscribe to Gartner for the Services listed in the table below. Each Service Period is 12 months unless specified in the Order Schedule.

Service Name/ Level of Access	Quantity	Licensed User	Total Service Period (Months)	Service Start/End	Early Access Start	Service Period 1
Executive Programs Leadership Team Leader	1	Anthony Mcphearson	12	01-Oct-2025 30-Sep-2026	01-Aug-2025	USD 114,602.00
Executive Programs Leadership Team Advisor Member	1	Richard Burnson	12	01-Oct-2025 30-Sep-2026	01-Aug-2025	USD 42,306.00
Service Period Fee						USD 156,908.00

2. SERVICE DESCRIPTIONS

Service Name/Level of Access	Service Description URLs
Executive Programs Leadership Team Leader	https://sd.gartner.com/sd_ep_team_leader.pdf
Executive Programs Leadership Team Advisor Member	https://sd.gartner.com/sd_ep_team_advisor.pdf

3. PAYMENT TERMS

Payment Terms	Billing Schedule	PO Number Required on Invoice
In accordance with the IL Local Government Prompt Payment Act	Annual in advance	Select Yes/No: _____ PO Number: _____

If Client requires a Purchase Order (“PO”) number to be included on Gartner’s invoice for payment, “yes” must be checked and the PO number entered in the table above. Failure to do so may result in delayed access to Services. Should Client require an annual PO number for multi-year Service Orders, Client must provide the new PO number at least 30 days prior to the beginning of each subsequent Service Period. The original PO number will be used for subsequent invoices if a new PO number is not provided. Regardless of whether Client provides a PO number, Client remains obligated to pay the Total Fee for all Service Periods in Section 1. Any pre-printed or additional terms included on the PO shall be inapplicable and of no force or effect. Any notices, notifications, or subsequent POs are to be sent to americascontracts@gartner.com.

Client agrees to pay any sales, use, value-added, or other tax or charge imposed or assessed by any governmental entity upon the sale, use or receipt of Services, with the exception of any taxes imposed on the net income of Gartner.

4. SERVICE TERMS

This Service Order is governed by the Amendment to Participating Addendum #P-74133 to NASPO #186840 between Gartner, Inc. and State of Illinois dated 25-Nov-2024, as last amended 24-May-2025 (“Agreement”) and constitutes the entire agreement between Gartner, on behalf of itself and its Affiliates, and Client for the Services. All defined terms not defined in this Service Order are defined in the Agreement. For the purposes of this Service Order, all references to “Service Agreement” in the Agreement shall be a reference to this Service Order.

COUNTY OF DU PAGE

GARTNER, INC.

Client Signature

Gartner Signature

Print Name

Print Name

Title

Title

Date

Date