

City of San Diego **PURCHASE ORDER**

PO No. | 4500072055

Center ID: DOIT Ship To:

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: 10/09/2015 Page 1 of 2

Billing Contact: ROBERT SILBAUGH

DO NOT USE

Telephone:

Vendor:

Cyberflow Analytics Inc 4250 Executive Square, #525 La Jolla CA 92037

within 30 days Due net **Delivery Terms:**

Terms:

Buyer:

Telephone:

FOB DESTINATION

Deliver on or before:

Vendor ID: 10034857 Phone: 858-346-1129

Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** 1 EA USD 48,000.00 USD 48,000.00 CyberFlow, software as a service CyberFlow Analytics quote, for FlowScape Enterprise Edition Software, Backend Analytics System and One Sensor, Annual Subscription, includes annual support, maintenance, SaaS, integration development servies with Splunk as may be required through 12/31/2015. Contact, Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059

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 *Billing* Contact person at Bill-To address listed above



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Line#	Item ID/Description Quantity/UM	Unit Price	Extended Price
	Notes:		
Notes: T	he Terms and Conditions of this Purchase Order are available at	Line Item Total \$	
http://sandiego.gov/purchasing/		Tax \$	0.00
		PO Total \$	48,000.00
		IMPORTANT!	
To ensure prompt payments, P must appear on all shipments a invoices; and, all invoices must directed to Billing Contact pers Bill-To address listed above			t payments, PO # all shipments and invoices must be Contact person at sted above
PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195			