City of San Diego
PURCHASE ORDER

Ship To:	Center ID: DOIT	Bill To:	Date: 10/09/2015	Page 1 of 2

Ship To: Center ID: DOIT
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

Telephone:

Vendor:

Cyber Point International, LLC
621 E. Pratt Street, Suite 300
Baltimore MD 21202

Vendor ID: 10034856

Phone: 443-884-6775

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**CyberPoint, CyVar Saas license** CyberPoint International LLC invoice 1891, for CyVar Saas licence Contact, Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059	1 EA	USD 25,000.00	USD 25,000.00

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

City of San Diego
PURCHASE ORDER

Ship To:	Center ID: DOIT	Bill To:	Date: 10/09/2015	Page 2 of 2

Ship To: Center ID: DOIT
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 2 of 2**

Billing Contact:
ROBERT SILBAUGH

Telephone:

Vendor:

Cyber Point International, LLC
621 E. Pratt Street, Suite 300
Baltimore MD 21202

Vendor ID: 10034856

Phone: 443-884-6775

Terms:
within 30 days Due net
Delivery Terms:
Destination
Deliver on or before:

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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