



City of San Diego PURCHASE ORDER

PO No. 4500074040

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: 12/28/2015 Page 1 of 2
		Billing Contact: JENNIFER PEREZ Telephone:

Vendor: Tevora Business Soluitons, Inc. 1 Spectrum Pointe Dr., Ste. 200 Lake Forest CA 92630 Vendor ID: 10034825 Phone: 619-784-3119	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Tevora, Cloud application Tevora - Quote 7464 dated 12-7-2015 Cloud Application Netskope Discovery with Netskope Base Support Contact: Gary Hayslip 619-533-4840 Shawn Killpack 619-533-3059	1 EA	USD 47,917.05	USD 47,917.05

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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