



City of San Diego PURCHASE ORDER

PO No. 4500077143

Date: 04/29/2016 **Page 1 of 1**

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	Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: Tevora Business Solutions, Inc. 1 Spectrum Pointe Dr., Ste. 200 Lake Forest CA 92630 Vendor ID: 10034825 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Tevora, Okta mobility mgt, users/mo Tevora quote 7515 for software Okta Mobility Management -users per month Contact, Gary Hayslip, 619-533-4840 Billing Contact: Jennifer Perez JenniferP@sandiego.gov 619-533-3162 Item completely delivered	05/02/2016	2 EA	USD 13,200.00	USD 26,400.00
2	Tevora, universal directory, users/mo Item completely delivered	05/02/2016	2 EA	USD 15,600.00	USD 31,200.00
3	Tevora, provisioning, users/mo Item completely delivered	05/02/2016	2 EA	USD 63,600.00	USD 127,200.00
4	Tevora, single sign-on, users/mo Item completely delivered	05/02/2016	2 EA	USD 32,400.00	USD 64,800.00
5	Tevora, MFA, users/mo Item completely delivered	05/02/2016	2 EA	USD 49,200.00	USD 98,400.00
6	Tevora, single sign-on, MAU/yr Item completely delivered	05/02/2016	2 EA	USD 40,000.00	USD 80,000.00
7	Tevora, universal directory, MAU/yr Item completely delivered	05/02/2016	2 EA	USD 40,000.00	USD 80,000.00
8	Tevora, Premier Success package, recurri Item completely delivered	05/02/2016	2 EA	USD 36,402.43	USD 72,804.86

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 166,765.20 Tax \$ 6,901.23
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 173,666.43