



# City of San Diego PURCHASE ORDER

**PO No. 4500077842**

**Date:** 05/26/2016 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> CDW Government Inc Scott Dreyer 75 Remittance Dr Dept 1515 Chicago IL 60675-1515	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION
<b>Vendor ID:</b> 10010139 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CDW-G, Varonis License</b> CDW-G - Varonis License Quote  PART NO. / DESCRIPTION: - DA-10KL-6MT - DatAdvantage IDU Analytics (Engine) for Windows for 10000 users - DAPR-1P-6MT - 1 DatAdvantage Probe/Collector 50SL - DC-10KL-6MT - IDU Classification Framework for 10000 users - DLS-10KL-6MT - DatAlert Suite for 10000 users - DS-10KL-6MT - DatAdvantage for Directory Services for 10000 users  Contact: Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059  **** Item completely delivered	06/30/2016	102,857.19 EA	USD 1.00	USD 102,857.19
2	<b>CDW-G, Varonis Software Maintenance</b> CDW-G - Varonis License Quote  PART NO. / DESCRIPTION: - SSPDA6M-10KL - Annual Software Subscription & Support for DatAdvantage IDU Analytics (Engine) for Windows for 3300 users - SSPDAPR6MT-1P - Annual Software Subscription & Support for 1 Probe/Collector 50SL - SSPDC6MT-10KL - Annual Software Subscription & Support for IDU Classification Framework for 3300 users - SSPDLS6MT-10KL - Annual Software Subscription & Support for DatAlert Suite for 3300 users - SSPDS6MT-10KL - Annual Software Subscription & Support for DatAdvantage for Directory Services for 3300 users - PRS-1D - One Day Professional Services Engagement (not to include expenses)  dept. billing contact:  Jennifer Perez jenniferp@sandiego.gov 619-533-3162  **** Item completely delivered	06/30/2016	33,435.9 EA	USD 1.00	USD 33,435.90

<b>IMPORTANT!</b>	<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	47,869.87
		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing Contact</b> person at <b>Bill-To</b> address listed above		<b>PO Total \$</b>	<b>47,869.87</b>