



# City of San Diego PURCHASE ORDER

PO No. **4500084092**

Date: 09/21/2016 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	
<b>Vendor:</b> Tevora Business Soluitons, Inc. 1 Spectrum Pointe Dr., Ste. 200 Lake Forest CA 92630  <b>Vendor ID:</b> 10034825 <b>Telephone:</b> 619-784-3119 <b>E-Mail:</b> ajheverly@tevora.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination		
			<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>Tevora, Legacy Subscription Renewal</b> Tevora Quote No. 7695 Tenable Security Center Subscription Legacy Renewal as may be required.  SKU / DESCRIPTION: - SERV-SCCV-10240-RL - Tenable Security Center: Annual Subscription Legacy Renewal SCCV 10240 HOSTS-1GB PVC-5TB LCE  Contact: Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059 Item completely delivered  ****	06/30/2017	1 EA	USD 148,298.40	USD 148,298.40
<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 \$ 148,298.40	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 148,298.40</b>	