



City of San Diego PURCHASE ORDER

PO No. 4500084150

Date: 09/22/2016 **Page 1 of 2**

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: JENNIFER PEREZ Telephone: E-Mail: jenniferp@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: 619-784-3119 E-Mail: ajheverly@tevora.com	Terms: within 30 days Due net Delivery Terms: FOB 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, Redundant AC power supply Tevora - Quote No. 8045 Palo Alto Next Generation Firewall as may be required. SKU / DESCRIPTION: - PAN-PA-5050-SSD2-D - Redundant AC power supply and dual 240GB SSD drive Contact: Gary Hayslip, 619-533-4840 Rick Bollinger, 619-533-4783 Item completely delivered	06/30/2017	4 EA	USD 47,996.40	USD 191,985.60
2	Tevora, SFP SX transceiver Tevora - Quote No. 8045 Palo Alto Next Generation Firewall SKU / DESCRIPTION: - PAN-SFP-SX - SFP SX transceiver (PA-7000 series, PA-5000 series, PA-4000 series, PA-3000 Series, PA-2000 series) Item completely delivered	06/30/2017	8 EA	USD 282.00	USD 2,256.00
3	Tevora, Threat prevention subs 3 yr Tevora - Quote No. 8045 Palo Alto Next Generation Firewall SKU / DESCRIPTION: - PAN-PA-5050-TP-3YR-HA2 - Threat prevention subscription 3 year prepaid for device in an HA pair, PA-5050 Item completely delivered	06/30/2017	4 EA	USD 20,919.94	USD 83,679.76
4	Tevora, PANDB URL filtering subs 3 yr Tevora - Quote No. 8045 Palo Alto Next Generation Firewall SKU / DESCRIPTION: - PAN-PA-5050-URL4-3YR-HA2 - PANDB URL filtering subscription 3 year prepaid for device in an HA pair, PA-5050	06/30/2017	4 EA	USD 20,919.94	USD 83,679.76

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

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
5	Tevora, Premium support 3-year Tevora - Quote No. 8045 Palo Alto Next Generation Firewall SKU / DESCRIPTION: - PAN-SVC-PREM-5050-3YR - Premium support 3-year prepaid, PA-5050	06/30/2017	4 EA	USD 25,132.80	USD 100,531.20
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	462,132.32
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	462,132.32