



City of San Diego PURCHASE ORDER

PO No. 4500085782

Date: 11/15/2016 **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: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
---	--	---

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
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Tevora, Cloud Application Tevora - Quote 9136 Netskope Discovery: Cloud Application SKU / DESCRIPTION - NSKP-DISC - Netskope Discovery: Cloud app discovery via log upload; Access to Cloud Confidence index for app scores and ratings; Data retained in tenant instance for 90 days. - SP-NSKP-BASE - Netskope Base Support: 11x5 support (6am-5pm) online; 4-hour initial response for critical issues; Regular Feature releases and bug fixes; Access to online knowledge base, user manuals, FAQs, and release notes. Contact: Gary Hayslip 619-533-4840 Shawn Killpack 619-533-3059 DEPT. BILLING CONTACT FOR ORDER CONFIRMATION AND INVOICES: JENNIFER PEREZ JenniferP@sandiego.gov 619-533-3162 **** Item completely delivered	11/22/2016	1 EA	USD 48,320.00	USD 48,320.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,320.00 Tax \$ 0.00
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 \$ 48,320.00