



City of San Diego PURCHASE ORDER

PO No. 4500086479

Date: 12/15/2016 **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
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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, Cyphort Subscription Tevora - Quote No. 9212 Cyphort Advanced Threat Defense Subscription SKU / DESCRIPTION: Cyphort 1 Gbps Enterprise License (1YR Subscription) License includes; (1 gig bandwidth N, S traffic, 10 gig bandwidth E, W traffic), Web Inspection, Email Inspection, MAC Inspection, Support, Unlimited users and sites, Quarterly training and fine tuning as needed, Integration of alliance ecosystem (Palo Alto, Carbon Black, CrowdStrike, etc...), Yara rules integration and training, Quarterly malware education from our GSS and Research Team (Learn current news & trends), Monthly Invitation to Cyphort's Most Wanted educational webinar Contact: Rick Bollinger, 619-533-4783; RBollinger@sandiego.gov Gary Hayslip, 619-533-4840; GHayslip@sandiego.gov ***** Item completely delivered	12/19/2016	1 EA	USD 139,223.04	USD 139,223.04

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 139,223.04 Tax \$ 0.00
IMPORTANT!	
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 \$ 139,223.04