

## City of San Diego PURCHASE ORDER

PO No. 4500086704

Date: 12/29/2016 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

Vendor: Tevora Business Soluitons, Inc.

1 Spectrum Pointe Dr., Ste. 200

Lake Forest CA 92630

Terms:

within 30 days Due net

**Delivery Terms:** 

FOB FOB DESTINATION

**Buyer:** Susannah Shoaf **Telephone:** 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 10034825 Telephone:619-784-3119 E-Mail: ajheverly@tevora.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Uni	t Price	Exter	nded Price
1	Tevora, Netskope for Office 365	01/08/2017	17,000 EA	USD	0.89	USD	15,130.00
	Tevora - Quote 9261 Netskope for Office 365 - Software						
	SKU / DESCRIPTION - SOFTWARE: - NSKP-OD - Netskope for Office 365 - API Introspection of conten stored in O365; Near real-time analytics and policy enforcement; I content inspection; AD ConnectorData Loss Prevention and Inspection to the second of the se	DLP ction of cs, es. mum 3					
	MAINTENANCE & TECHNICAL SUPPORT: - SP-NSKP-BASE - 11x5 support (6AM-5PM PST) online; 4-hour ir response for critical issues; Regular feature releases and bug fixes Access to online knowledge base, user manuals, FAQs, and releas Recommended for 'out of band' deployments. (1 EA @ NO CHRG)	; se notes.					
**	Contact: Gary Hayslip, 619-533-4840; GHayslip@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov Item completely delivered						
2	Tevora, Remediation & Recovery	01/08/2017	17,000 EA	USD	2.02	USD	34,340.00
***	Tevora - Quote 9261 Netskope for Office 365 - Software  SKU / DESCRIPTION - SOFTWARE: - NSKP-ML - Identifies malicious files resident in sanctioned cloud applications such as worm, virus, rootkit, trojan, backdoor, spyware exploits, APTs, etc. and provides remediation & recovery from mali and data-destruction attacks such as ransomware.  Item completely delivered						
3	Tevora, Training & Implementation	01/08/2017	1 EA	USD	360.00	USD	360.00
	Tevora - Quote 9261 Netskope for Office 365 - Software						
	SKU / DESCRIPTION - TRAINING & IMPLEMENTATION: - NSKP-3DAY-PS-INTR - Netskope Professional Service & Trainin Introspection Setup for (1-2) application(s). Planning, configuration						
Notes: T	he Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	SE	E LA	ST F	PAGE
	IMPORTANT!					ΓΟΤ	_

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



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Line#	Item ID/Description D	el.Date	Quantity/UM	Unit Price	Extended Price
	testing and validation of DLP profiles and Introspection policies for (1-2) application(s). 3 days of Professional Services. T&E to be reimbursed.				
***	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
	IMPORTANT!	Line Item Total \$ Tax \$			
To ensur		d invoices: all	invoices must bo		
directed t	e prompt payments, PO # must appear on all shipments an o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	u ilivoices, all	invoices must be	PO Total \$	49,830.00