



City of San Diego PURCHASE ORDER

PO No. 4500087261

Date: 01/25/2017 **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	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10034825 Telephone: 619-784-3119 E-Mail: ajheverly@tevora.com	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, Single Sign-On Tevora - Quote 9241 Okta Single Sign-On - Software Licensing SOFTWARE: - Okta_EntLM - Okta: Enterprise IT - life cycle Management, Unlimited (price per month) - Okta_EntMFA - Okta: Enterprise IT - MFA (price per month) - Okta_EntSSO - Okta: Enterprise IT- Single Sign-On (price per month) - Okta_EntUD - Okta: Enterprise IT - Universal (Directory (price per month) - Okta_EntOMM - Oktai: Enterprise IT - Okta Mobility Management (price per month) - Okta_PlatoSSO - Okta: Platform- Single Sign-On (price per year) - Okta_PlatoUD - Okta: Platform- Universal Directory (price per year) MAINTENANCE & TECHNICAL SUPPORT: - Okta_SupPSP - Okta: Support- Premier Success Package (recurring) Contact: Gary Hayslip, 619-533-4840; GHayslip@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov	02/03/2017	85,273.44 EA	USD 1.00	USD 85,273.44
2	Tevora, Single Sign-On Tevora - Quote 9241 Okta Single Sign-On - Software Licensing	02/03/2017	48,094.56 EA	USD 1.00	USD 48,094.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 133,368.00
IMPORTANT!	Tax \$ 0.00
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 \$ 133,368.00