



City of San Diego PURCHASE ORDER

PO No. 4500087523

Date: 02/06/2017 **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
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Vendor: Webroot Inc 385 Interlocken Cresent Suite 800 Broomfield CO 80021 Vendor ID: 10036961 Telephone: 858-652-4822 E-Mail: tcaldwell@webroot.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	Webroot, Software w/Support Webroot - Quote 02022017 Renewal of SaaS License - FlowScape Advanced Threat Detection Platform DESCRIPTION: - FlowScape Enterprise Edition Software, Backend Analytics System and One Sensor, Annual Subscription, Includes annual support, maintenance, SaaS. Renewal date is October 10, 2016. Contact: Gary Hayslip, 619-533-4840; GHayslip@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov	02/23/2017	1 EA	USD 48,000.00	USD 48,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,000.00
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 \$ 48,000.00