



City of San Diego PURCHASE ORDER

PO No. 4500089379

Date: 05/09/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE 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: ccurley@tevora.com	Terms: within 30 days Due net Delivery Terms: 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, Software Licensing Tevora - Quote 9478 Carbon Black Subscription Renewal ***** DEPARTMENT CONTACT ***** Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov ***** SKU NO / DESCRIPTION: - CB-WIN-SRV-PRM-1Y - Carbon Black Annual subscription license to Cb Response with on premise management console per Windows server with premium maintenance & support. Includes Cb Collective Defense Cloud. For periods 06/10/2017 - 06/09/2018. - CB-WIN-DTP-PRM-1Y - Carbon Black Annual subscription license to Cb Response with on premise management console per Windows desktop/laptop with premium maintenance & support. Includes Cb Collective Defense Cloud. For periods 06/10/2017 - 06/09/2018. **** Item completely delivered	05/22/2017	96,614.21 EA	USD 1.00	USD 96,614.21
2	Tevora, Software Licensing Tevora - Quote 9478 Carbon Black Subscription Renewal **** Item completely delivered	05/22/2017	50,945.79 EA	USD 1.00	USD 50,945.79

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 147,560.00
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 \$ 147,560.00