



City of San Diego PURCHASE ORDER

PO No. 4500089443

Date: 05/11/2017 **Page 1 of 3**

| | | |
|---|---|---|
| Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101 | Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov |
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| Vendor: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Telephone: 888-231-4641 E-Mail: Susan.Isaac@insight.com | Terms: within 30 days Due net Delivery Terms: FOB Destination 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 | Insight, Datadvantage IDU Analytics Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" Purchased through US COMMUNITIES COOPERATIVE CONTRACT NUMBER 4400006644 ***** DEPARTMENT CONTACT ***** Ralph Venton; 619-533-4808; RVenton@sandiego.gov Shawn Killpack; 619-533-3059; SKillpack@sandiego.gov ***** MATERIAL NO / MATERIAL DESCRIPTION: - DA-3400L - VARONIS DATADVANTAGE® IDU ANALYTICS (ENGINE) FOR WINDOWS FOR 3400 USERS U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) **** Item completely delivered | 05/19/2017 | 1 EA | USD 72,857.14 | USD 72,857.14 |
| 2 | Insight, IDU Classification Framework Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - DC-3400L - VARONIS IDU CLASSIFICATION FRAMEWORK FOR 3400 USERS U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) **** Item completely delivered | 05/19/2017 | 1 EA | USD 52,457.48 | USD 52,457.48 |
| 3 | Insight, Datalert Suite Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - DLS-3400L - VARONIS DATALERT SUITE FOR 3400 USERS U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) **** Item completely delivered | 05/19/2017 | 1 EA | USD 41,649.66 | USD 41,649.66 |
| 4 | Insight, Datadvantage for Directory Svcs Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - DA-3400L - VARONIS DATADVANTAGE® IDU ANALYTICS (ENGINE) FOR WINDOWS FOR 3400 USERS U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) **** Item completely delivered | 05/19/2017 | 1 EA | USD 40,104.16 | USD 40,104.16 |

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE FOR TOTAL



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| **** | Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - DS-3400L - VARONIS DATADVANTAGE® FOR DIRECTORY SERVICES FOR 3400 USERS U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) Item completely delivered | | | | |
| 5 | Insight, Annu Sftwr Sub for Datadvant Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - SSPDA1-3400L-16MT - VARONIS ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT FOR DATADVANTAGE® IDU ANALYTICS (ENGINE) FOR WINDOWS FOR 3400 USERS (EXP. OCT 31,201 8) Coverage Dates: 27-APR-2017 - 27-AUG-2018 U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) Item completely delivered | 05/19/2017 | 1 EA | USD 20,643.07 | USD 20,643.07 |
| **** | Insight, Annu Sftwr Sub & Supt for IDU Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - SSPDC1-3400L-16MT - VARONIS ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT FOR IDU CLASSIFICATION FRAMEWORK FOR 3400 USERS (EXP. OCT 31,2018) Coverage Dates: 27-APR-2017 - 27-AUG-2018 U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) Item completely delivered | 05/19/2017 | 1 EA | USD 14,861.82 | USD 14,861.82 |
| **** | Insight, Annu Sftwr Sub & Supt Datalert Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - SSPDLS1-3400L-16MT - VARONIS ANNUALS SOFTWARE SUBSCRIPTION & SUPPORT FOR DATALERT SUITE FOR 3400 USERS (EXP. OCT 31,2018) Coverage Dates: 27-APR-2017 - 27-AUG-2018 U.S. COMMUNITIES IT PRODUCTS & SERVICES (#4400006644) Item completely delivered | 05/19/2017 | 1 EA | USD 11,800.59 | USD 11,800.59 |
| **** | Insight, Annu Sftwr Sub & Supt Datadvant Insight Public Sector - Quote #218923876 Varonis Software Licensing "ELECTRONIC DELIVERY" MATERIAL NO / MATERIAL DESCRIPTION: - SSPDS1-3400L-16MT - VARONIS ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT FOR DATADVANTAGE® FOR DIRECTORY SERVICES FOR 3400 USERS (EXP. OCT 31,2018) Coverage Dates: 27-APR-2017 - 27-AUG-2018 U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400006644) | 05/19/2017 | 1 EA | USD 10,957.69 | USD 10,957.69 |

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|--|---------------------------|----------|-------------|--------------------|-------------------|
| **** | Item completely delivered | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ | 265,331.61 |
| 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 \$ | 265,331.61 |