



City of San Diego PURCHASE ORDER

PO No. 4000021754

Ship To: Center ID: ARBA POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 06/26/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: CDW Government Inc Scott Dreyer 75 Remittance Drive Department 1515 Chicago IL 60675-1515	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 10010139 Phone: 877-707-7850-	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Varonis Data Perp 3200U	3,000 EA	USD 16.61	USD 49,830.00
2	VARONIS DATA CLASS FW 3200U	3,000 EA	USD 11.96	USD 35,880.00
3	VARONIS DATADV PERP 3200U	3,000 EA	USD 13.29	USD 39,870.00
4	VARONIS DATADV S&S 3200U 1Y	3,000 EA	USD 3.23	USD 9,690.00
5	VARONIS DATA CLASS FW S&S 3200U 1Y	3,000 EA	USD 2.33	USD 6,990.00
6	VARONIS DATADV S&S 3200U 1Y	3,000 EA	USD 2.57	USD 7,710.00

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:	FILE COPY			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 149,970.00 Tax \$ 0.00 PO Total \$ 149,970.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	