



City of San Diego PURCHASE ORDER

PO No. **4500094270**

Date: 10/03/2017 Page 1 of 1

Ship To: Ariba Virtual Storage Location 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		
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: CoSD Purchasing Telephone: 619-236-6190 E-Mail:		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Tevora, Software Maintenance Tevora - Quote #9548 Tenable Security Center Annual Subscription as may be required. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. CONTACT: Darren Bennett; PH: 619-533-4840; EM: Dbennett@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov **** Item completely delivered	12/28/2017	1 EA	42112.54 EA	USD 42,112.54
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						
					Line Item Total	\$ 42,112.54
					Tax	\$ 0.00
					PO Total	\$ 42,112.54