



City of San Diego PURCHASE ORDER

PO No. **4500095717**

Date: 11/15/2017 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E 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 FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Tevora, Tenable Software Sub Tevora - Quote #9913 Tenable Securitty Annual Subscription SKU / DESCRIPTION SOFTWARE: SERV-SCCV-15360-R - Tenable Security Center CV On Prem 15360 Hosts Annual Subscription CONTACT: Jim Luther; PH: 619-533-3419; EM: JFLuther Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov Item completely delivered ****	12/31/2018	1 EA	125450.48 EA	USD 125,450.48
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 \$ 125,450.48 Tax \$ 0.00 PO Total \$ 125,450.48	