



City of San Diego PURCHASE ORDER

PO No. **4500096276**

Date: 12/06/2017 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Tevora, Cyphort Subscription Tevora - Quote #9748 Cyphort Enterprise License SKU / DESCRIPTION: - CY-ENT-BW_1G_1YT - Cyphort Enterprise License - 1Gbps Bandwidth and 2,500 Users (1 Year Subscription) CONTACT: Jim Luther; PH: 619-533-3419; EM: JFLuther Darren Bennett; PH: 619-533-4840; EM: Dbennett@sandiego.gov Item completely delivered ****	06/30/2018	1 EA	147412.63 EA	USD 147,412.63
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 \$ 147,412.63 Tax \$ 0.00 PO Total \$ 147,412.63	