



# City of San Diego PURCHASE ORDER

PO No. **4500096421**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@sandiego.gov		
<b>Vendor:</b> Tevora Business Solutions Inc 1 Spectrum Pointe Dr Ste. 200 Lake Forest CA 92630  <b>Vendor ID:</b> 10034825 <b>Telephone:</b> 619-784-3119 <b>E-Mail:</b> ccurley@tevora.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>DOIT-Tevora Business SAP Mobile AppsOKTA</b>  Tevora SAP Mobile Apps Rollout for salaried employees includes PD and Single-Sign-On OKTA Support as needed -ERP Team Subtotal \$12,000 Additional SSO OKTA Support for FY18 \$12,900 Estimate 86 hours @ \$150  Contact: Michelle Villa (619)236-6610  PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.  **** Item partially delivered	06/30/2018	24,900 EA	1.00 EA	USD 24,900.00
2		<b>DOIT-MODIFY Tevora PO4500096421</b>  Tevora OKTA SOW Knowledge Transfer and Account Provisioning OKTA Support for FY18 \$58,000  Contact: Michelle Villa (619)236-6610  **** Item partially delivered	06/30/2018	58,000 EA	1.00 EA	USD 58,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					<b>Line Item Total</b> \$ 82,900.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					<b>Tax</b> \$ 0.00	
					<b>PO Total</b> \$ <b>82,900.00</b>	