



City of San Diego PURCHASE ORDER

PO No. **4000031067**

Ship To: Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Date: 11/20/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Tevora Business Solutions Inc 17875 Von Karman Avenue Suite 100 Irvine CA 92614 Vendor ID: 10034825 Phone: 858-361-7743	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Tevora - Okata MSA Installment 1 of 5: N	1 EA	USD 278,367.36	USD 278,367.36

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

