



City of San Diego PURCHASE ORDER

PO No. 4500100652

Date: 07/02/2018 **Page 1 of 1**

Ship To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	Bill To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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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: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAAsbillGumbs@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Tevora, CrowdStrike EPP Advanced Tevora - Quote #10255 CrowdStrike Software Licensing CONTACT: Jim Luther; PH: 619-533-3419; EM: JFLuther@sandiego.gov Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov Item completely delivered	06/30/2019	13,500 EA	4.47 EA	USD 60,345.00
2		Tevora, CrowdStrike Falcon Platform Stnd Tevora - Quote #10255 CrowdStrike Software Licensing Item completely delivered	06/30/2019	13,500 EA	6.64 EA	USD 89,640.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 149,985.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 149,985.00