



City of San Diego PURCHASE ORDER

PO No. 4500106489

Date: 11/07/2018 **Page 1 of 1**

Ship To: Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: DoIT 1200 Third Avenue, Suite 1800 San Diego CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Tevora Business Solutions Inc 17875 Von Karman Avenue Suite 100 Irvine CA 92614 Vendor ID: 10034825 Telephone: 858-361-7743 E-Mail: ccurley@tevora.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@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
3		Tevora, SecurityScorecard ***** POD MOD 4500106489 / IO #11003926 Tevora - Quote #10242 SecurityScorecard Software Licensing **** Item completely delivered	06/30/2019	12,536.08 EA	1.00 EA	USD 12,536.08
4		Tevora, SecurityScorecard ***** POD MOD 4500106489 / IO #11003926 Tevora - Quote #10242 SecurityScorecard Software Licensing **** Item completely delivered	06/30/2019	7,443.92 EA	1.00 EA	USD 7,443.92

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 19,980.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 19,980.00