



# City of San Diego PURCHASE ORDER

**PO No.** 4000027469

<b>Ship To:</b> Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Date:</b> 09/27/2018 <span style="float: right;">Page 1 of 2</span>  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
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<b>Vendor:</b>  Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318  Vendor ID: 10029191 <span style="float: right;">Phone: 888-231-4641</span>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Insight - Quote #220232494 - 4 DATADVANT	1 EA	USD 819.46	USD 819.46
2	Insight - Quote #220232494 - Varonis IDU	1 EA	USD 25,606.61	USD 25,606.61
3	Insight - Quote #220232494 - Varonis Da	1 EA	USD 17,579.13	USD 17,579.13
4	Insight - Quote #220232494 - Varonis Dat	1 EA	USD 35,759.99	USD 35,759.99
5	Insight - Quote #220232494 - SOFTWARE SU	1 EA	USD 20,004.09	USD 20,004.09

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></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>	



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	Notes:			

<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>	Line Item Total \$ 99,769.28 Tax \$ 0.00  <b>PO Total \$ 99,769.28</b>
	<b>IMPORTANT!</b>
	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