



# City of San Diego PURCHASE ORDER

**PO No. 4500107961**

**Date:** 01/30/2019 **Page 1 of 1**

<b>Ship To:</b> Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sanidiego.gov
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<b>Vendor:</b> SANS Institute Escal Institute of AdvancedTech 8120 Woodmont Ave, Suite 205 Bethesda MD 20814  <b>Vendor ID:</b> 10031690 <b>Telephone:</b> 614-543-0357 <b>E-Mail:</b> receivables@sans.org	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sanidiego.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	SANS, Training	SANS Institigute - Quote# AGGREGATE-56310-8197695 Long Course x9 - Vouchers December 1, 2018 - January 31, 2019  Training Attendees: • Darren Bennett • Jim Luther • John Bortscheller • Kyle Smith • Ryan Ermert • Jonathan Mui  ***** DEPARTMENT CONTACT: Jim Luther; PH: 619-533-3419; EM: JFLuther@sanidiego.gov Darren Bennett; PH: 619-533-4840; EM: Dbennett@sanidiego.gov  ***** INVOICE EMAIL DISTRIBUTION: ITBudget@sanidiego.gov JenniferP@sanidiego.gov; Jennifer Jungers  **** Item completely delivered	06/30/2018	27,450 EA	1.00 EA	USD 27,450.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 27,450.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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>PO Total</b> \$ <b>27,450.00</b>