



City of San Diego PURCHASE ORDER

PO No. 4500108210

Date: 02/13/2019 **Page 1 of 1**

Ship To: Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	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 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: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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, Sumo Logic SIEM Software Tevora Sumo Logic SIEM Software; Year 1 Payment DESCRIPTION: - SL Renewal Logs & Metrics Stub Period 12 mos. ***** DEPARTMENT CONTACT: Jim Luther; PH: 619-533-3419; EM: JFLuther@sandiego.gov Darren Bennett; PH: 619-533-4840; EM: Dbennett@sandiego.gov ***** INVOICE EMAIL DISTRIBUTION: ITBudget@sandiego.gov JenniferP@sandiego.gov; Jennifer Jungers	06/30/2019	1 EA	92636.87 EA	USD 92,636.87
2		Tevora, Sumo Logic SIEM Software Tevora Sumo Logic SIEM Software; Year 1 Payment DESCRIPTION: - SL Log Ingest & Enhanced Analytics 12 mos.	06/30/2019	1 EA	10697.76 EA	USD 10,697.76
3		Tevora, Sumo Logic SIEM Software Tevora Sumo Logic SIEM Software; Year 1 Payment DESCRIPTION: - SL Upgrade Logs & Metrics 12 mos.	06/30/2019	1 EA	172039.63 EA	USD 172,039.63
Notes:	OA 4600003308 (ITB 10089509-19-J) (NOTE: First American has been established as pay-to vendor for this PO)					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 275,374.26
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 \$ 275,374.26