



City of San Diego PURCHASE ORDER

PO No. 4500069367

Ship To: Center ID: TRIN TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	Bill To: TREASURER-INVESTMENTS 1200 3RD AVE FL 16 SAN DIEGO CA 92101-4110	Date: 08/10/2015 Page 1 of 2
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Coalfire Systems Inc 361 Centennial Parkway Suite 150 Louisville CO 80027 Vendor ID: 10034540 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Invs Coalfire Security Consult Per Agreement, the vendor will conduct comprehensive audits to ensure compliance with the security requirements of PCI Security Standards Councils as may be required. Contact: Kent Morris, Chief Investment Officer, 619-533-6253, kmorris@sandiego.gov	50,000 EA	USD 1.00	USD 50,000.00
2	Dept Open-DoIT Coalfire Security Consult Per Agreement, the vendor will conduct comprehensive audits to ensure compliance with the security requirements of PCI Security Standards Councils. Contact: Kent Morris, Chief Investment Officer, 619-533-6253, kmorris@sandiego.gov	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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