



# City of San Diego PURCHASE ORDER

**PO No.** 4500071626

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT  <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 09/25/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>
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<b>Vendor:</b>  Tevora Business Soluitons, Inc. 1 Spectrum Pointe Dr., Ste. 200 Lake Forest CA 92630  <b>Vendor ID:</b> 10034825 <b>Phone:</b> 619-784-3119	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>   <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Tevora, tenable subscription security ce</b> Tevora quote 7260, for tenable subscription security center CV on prem 10240 host annual new.  Contact, Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059	1 EA	USD 125,000.00	USD 125,000.00

<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>
<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	



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