



City of San Diego PURCHASE ORDER

PO No. 4500077860

Date: 05/27/2016 **Page 1 of 2**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Optiv Security Inc 1125 17th Street Suite 1700 Denver CO 80202 Vendor ID: 10035091 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Optiv, Using Splunk V6 Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-BUSR-1 - Using Splunk V6 Contact: Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059 BILLING CONTACT: JENNIFER PEREZ JENNIFERP@SANDIEGO.GOV 619-533-3162 **** Item completely delivered	06/30/2016	6 EA	USD 480.00	USD 2,880.00
2	Optiv, Searching & Reporting w/Splunk V6 Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-SRPT-1 - Searching and Reporting with Splunk V6 **** Item completely delivered	06/30/2016	6 EA	USD 960.00	USD 5,760.00
3	Optiv, Creating Splunk Knowledge Objects Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-KNWL - Creating Splunk Knowledge Objects V6 **** Item completely delivered	06/30/2016	6 EA	USD 960.00	USD 5,760.00
4	Optiv, Using Splunk Enterprise Sec V3 Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-UESS-1 - Using Splunk Enterprise Security V3 **** Item completely delivered	06/30/2016	6 EA	USD 960.00	USD 5,760.00
5	Optiv, Administering Splunk V6 **** Item completely delivered	06/30/2016	6 EA	USD 2,400.00	USD 14,400.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

**SEE LAST PAGE
FOR TOTAL**



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Date: 05/27/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-Admin - Administering Splunk V6 Item completely delivered				
6	Optiv, Splunk Deploying Splunk Course Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-DEPL-1 - Splunk Deploying Splunk Course; Services 3 units Item completely delivered	06/30/2016	1 EA	USD 1,440.00	USD 1,440.00

7	Optiv, Administering Ent Sec V3 Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-ICISS-1 - Administering Enterprise Security V3 Item completely delivered	06/30/2016	1 EA	USD 1,440.00	USD 1,440.00

8	Optiv, Splunk Education Service Unit Optiv - Quote No. 710533-1 Training - Splunk PRODUCT CODE / DESCRIPTION: - EDU-UNIT-1 - Splunk Education Service Unit Item completely delivered	06/30/2016	25 EA	USD 480.00	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	47,869.87
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	47,869.87