City of San Diego
PURCHASE ORDER

PO No. **4500061778**

Ship To: **Center ID:** OHS1	**Bill To:**	**Date:** 02/11/2015 **Page 1 of 2**
OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	**Billing Contact:** EORSA COLEMAN **Telephone:**

Vendor:
Digital Sandbox Inc
for ACH payment
8251 Greensboro Dr Suite 450
McLean VA 22102-4900

Vendor ID: 10022542 **Phone:** 571-297-3800

Terms:
within 30 days Due net
Delivery Terms:
Destination
Deliver on or before:

Buyer: Maureen Medvedyev
Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**ANALYSIS, CYBER RISK** CYBER RISK ANALYSIS AS MAY BE REQUIRED THROUGH 6/30/2015 UPDATE INSURANCE AS REQUIRED CONTACT: KATE JACKSON - 619-533-6761 OR KJACKSON@SANDIEGO.GOV BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	53,000 EA	USD 1.00	USD 53,000.00

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	53,000.00
Tax	$	0.00
PO Total	**$**	**53,000.00**

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