



City of San Diego PURCHASE ORDER

PO No. 4500065220

Ship To: Center ID: DOIT 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	Date: 06/08/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Accuvant Inc 1125 17th St Ste 1700 Denver CO 80202-2032 Vendor ID: 10027916 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/17/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Accuvant, Splunk enterprise support Accuvant quote QT-217935, for Splunk enterprise support Contact, Gary Hayslip, ghayslip@sandiego.gov, 619-533-4840	1 EA	USD 32,391.20	USD 32,391.20
2	Accuvant, Splunk App enterprise support Accuvant quote QT-217935, for Splunk App enterprise support Contact, Gary Hayslip, ghayslip@sandiego.gov, 619-533-4840	1 EA	USD 13,638.40	USD 13,638.40

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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