



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067811

<b>Ship To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Center ID:</b> RMPA <b>Bill To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 07/20/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Marta Terrell <b>Telephone:</b>
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<b>Vendor:</b> CSAC Excess Insurance Authority 75 Iron Point Cir Ste 200 Folsom CA 95630-8813  <b>Vendor ID:</b> 10018388 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - 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>Cyber Liability Insurance</b> Cyber Liability Program for 7/1/15 - 6/30/16  Department Contact Marta Terrell (619) 236-6560 MTerrell@sandiego.gov	44,391 EA	USD 1.00	USD 44,391.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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