



# City of San Diego PURCHASE ORDER

**PO No. 4500068352**

<b>Ship To:</b> Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 07/27/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LISA GETZ  <b>Telephone:</b>

<b>Vendor:</b>  Milliman Usa 650 California St Fl 17 San Francisco CA 94108-2721  <b>Vendor ID:</b> 10004082 <b>Phone:</b> 415-403-1333	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Third Party Administrator - Dept open</b> Agreement between The City of San Diego and Milliman, Inc.  Consulting projects not included in Annual Retainer Fee: Third Party Administrator Search  As may be required through 6/30/2016  Insurance to be updated as required  Contact Person: Gilda Smith (619) 236-6549 GCSmith@Sandiego.gov	39,042.46 EA	USD 1.00	USD 39,042.46

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

