



# City of San Diego

## PURCHASE ORDER

**PO No. 4500068631**

<b>Ship To:</b> Center ID: RMPA RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 07/28/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Marta Terrell  <b>Telephone:</b>

<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>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>General Liability - PL</b> General Liability II Insurance as may be required for 7/1/15 - 6/30/16  Department Contact: Marta Terrell MTerrell@sandiego.gov (619)236-6560	7,282,592 EA	USD 1.00	USD 7,282,592.00
2	<b>General Liability - MWWD</b> General Liability II Insurance as may be required for 7/1/15 - 6/30/16  Department Contact: Marta Terrell MTerrell@sandiego.gov (619)236-6560	180,172 EA	USD 1.00	USD 180,172.00
3	<b>General Liability - Water</b> General Liability II Insurance as may be required for 7/1/15 - 6/30/16  Department Contact: Marta Terrell MTerrell@sandiego.gov (619)236-6560	883,682 EA	USD 1.00	USD 883,682.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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