



# City of San Diego

## PURCHASE ORDER

**PO No. 4500068856**

<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> 07/30/2015 <b>Page 1 of 3</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>Property - Muni</b> Property Insurance for 3/31/15 -3/31/16  PO valid as may be required through 6/30/2016.  Department Contact Marta Terrell MTerrell@sandiego.gov (619)236-6560	127,440 EA	USD 1.00	USD 127,440.00
2	<b>Property - Metro</b> Property Insurance for 3/31/15 -3/31/16 Department Contact Marta Terrell MTerrell@sandiego.gov (619)236-6560	1,745,557 EA	USD 1.00	USD 1,745,557.00
3	<b>Property - Water</b> Property Insurance for 3/31/15 -3/31/16 Department Contact Marta Terrell MTerrell@sandiego.gov (619)236-6560	121,421 EA	USD 1.00	USD 121,421.00
4	<b>Property - Qualcomm</b> Property Insurance for 3/31/15 -3/31/16 Department Contact Marta Terrell MTerrell@sandiego.gov (619)236-6560	181,367 EA	USD 1.00	USD 181,367.00
5	<b>Property - Citywide</b>	1,957,074 EA	USD 1.00	USD 1,957,074.00

<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>



# City of San Diego PURCHASE ORDER

**PO No.** 4500068856

<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> 07/30/2015 <b>Page 2 of 3</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
	Property Insurance for 3/31/15 -3/31/16 PO valid as may be required through 6/30/2016.  Department Contact Marta Terrell MTerrell@sandiego.gov (619)236-6560			

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068856

<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> 07/30/2015 <b>Page 3 of 3</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
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">4,132,859.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>4,132,859.00</b></td> </tr> </table>	Line Item Total	\$	4,132,859.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>4,132,859.00</b>
Line Item Total	\$	4,132,859.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>4,132,859.00</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										