			City of San Diego							
		PURCHASE ORDER				PO No. 4		500073906		
Ship To: Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189 Vendor: Buck Consultants L L C Dept 14061 Palatine IL 60055-4061 Vendor ID: 10016397			Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189			Date: 12/18/2015 Page 1 of 2 Billing Contact: SHARON N FERGUSON Telephone:				
			1		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016					
			Phone:		Buyer:Maureen MedvedyevTelephone:619-236-6154					
Line #		Item ID/Description Quantit		uantity/UM	Unit Price	е	Extended Price			
1	Consulting Services Consulting services related to actuarial valuations, as need Update insurance and busine Dept. Billing Contact Sharon Ferguson (619) 236-6697 SNFerguson@sandiego.gov	ed through 6/30/20	016.	271,80	05.53 EA	USD	1.00	USD	271,805.53	
2	Consulting Services LTD Fund - Consulting services related to benefit plans, insurance brokerage, and actuarial valuations, as needed. Dept. Billing Contact Sharon Ferguson (619) 236-6697 SNFerguson@sandiego.gov			5	9,000 EA	USD	1.00	USD	9,000.00	
3	Consulting Services Workers' Compensation Fun plans, insurance brokerage, i Dept. Billing Contact Sharon Ferguson (619) 236-6697 SNFerguson@sandiego.gov	and actuarial valua			9,000 EA	USD	1.00	USD	9,000.00	
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					
						directed to	Billing ress li	Conta	ict person a	

	199 3	City of San Diego									
		PURCHASE ORDER			PO No.	4500073906					
Ship To: Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189		IAD Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000			Date: 12/18/2015 Page 2 of 2 Billing Contact: SHARON N FERGUSON Telephone:					
Vendo	or: Buck Consultants Dept 14061 Palatine IL 60055		Delive FREE			-					
Vend	dor ID: 10016397	Phone:	Phone:		Buyer:Maureen MedvedyevTelephone:619-236-6154						
Line #		Item ID/Description	Qu	antity/UM	Unit Price	Extended Price					
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at /'			Line Item Tota Tax	\$ 0.00					
					PO Total IMF	\$ 289,805.53 PORTANT!					
						mpt payments, PO # in all shipments and all invoices must be ing Contact person at					