



City of San Diego PURCHASE ORDER

PO No. 4500086531

Date: 12/19/2016 **Page 1 of 1**

Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Billing Contact: Elizabeth Macam Telephone: E-Mail: EMacam@sandiego.gov
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Vendor: Buck Consultants L L C Dept 14061 Palatine IL 60055-4061 Vendor ID: 10016397 Telephone: E-Mail: Vickie.Sun@xerox.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Consulting Services Consulting services related to benefit plans, insurance brokerage, and actuarial valuations, as needed. Dept. Billing Contact Elizabeth Macam 619-235-5846 EMacam@sandiego.gov Item partially delivered	10/31/2017	260,000 EA	USD 1.00	USD 260,000.00
2	Consulting Services Consulting services related to benefit plans, insurance brokerage, and actuarial valuations, as needed. Dept. Billing Contact Elizabeth Macam 619-235-5846 EMacam@sandiego.gov	10/31/2017	9,000 EA	USD 1.00	USD 9,000.00
3	Consulting Services Consulting services related to benefit plans, insurance brokerage, and actuarial valuations, as needed. Dept. Billing Contact Elizabeth Macam 619-235-5846 EMacam@sandiego.gov INSURANCE TO BE UPDATED AS REQUIRED	10/31/2017	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/	Line Item Total \$ 278,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 278,000.00