



City of San Diego PURCHASE ORDER

PO No. 4500090728

Date: 07/12/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Marta Terrell Telephone: E-Mail: MTerrell@sandiego.gov
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Vendor: CSAC Excess Insurance Authority 75 Iron Point Circle, Suite 200 Folsom CA 95630-8813	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10018388 Telephone: E-Mail: invoices@csac-eia.org	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Optional Excess - Liability Optional Excess Liability Program 7/1/17 - 6/30/18 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560 PO released NTE as may be required. Insurance and business tax are required as this a Public supporting Agency	06/30/2018	876,978 EA	USD 1.00	USD 876,978.00
****	Item completely delivered				
2	Optional Excess - MWWWD Optional Excess Liability Program 7/1/17 - 6/30/18 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560	06/30/2018	13,790 EA	USD 1.00	USD 13,790.00
****	Item completely delivered				
3	Optional Excess - Water Optional Excess Liability Program 7/1/17 - 6/30/18 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560	06/30/2018	88,446 EA	USD 1.00	USD 88,446.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 979,214.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 979,214.00