



City of San Diego PURCHASE ORDER

PO No. 4500090855

Date: 07/17/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	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	Watercraft - PUD Watercraft Program 6/30/17 - 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 State Agency (Public Institute) **** Item completely delivered	06/30/2018	7,005 EA	USD 1.00	USD 7,005.00
2	Watercraft - Police Watercraft Program 6/30/17 - 6/30/18 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2018	2,420 EA	USD 1.00	USD 2,420.00
3	Watercraft - Park & Rec Watercraft Program 6/30/17 - 6/30/18 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2018	1,700 EA	USD 1.00	USD 1,700.00
4	Watercraft - Lifeguard Watercraft Program 6/30/17 - 6/30/18 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2018	17,820 EA	USD 1.00	USD 17,820.00
5	Watercraft - Lakes Water Watercraft Program 6/30/17 - 6/30/18 Department Contact	06/30/2018	11,385 EA	USD 1.00	USD 11,385.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered				
6	Watercraft - Lakes Water Watercraft Program 6/30/17 - 6/30/18 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2018	11,385 EA	USD 1.00	USD 11,385.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	51,715.00
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 \$	51,715.00