



# City of San Diego PURCHASE ORDER

**PO No. 4500090909**

**Date:** 07/18/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Marta Terrell  <b>Telephone:</b>  <b>E-Mail:</b> MTerrell@sandiego.gov
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<b>Vendor:</b> CSAC Excess Insurance Authority 75 Iron Point Circle, Suite 200 Folsom CA 95630-8813  <b>Vendor ID:</b> 10018388 <b>Telephone:</b> <b>E-Mail:</b> invoices@csac-eia.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Aircraft - Police</b>  Aircraft 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	116,176 EA	1.00 EA	USD 116,176.00
2		<b>Aircraft - Fire</b>  Aircraft Program 6/30/17 - 6/30/18 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560  **** Item completely delivered	06/30/2018	93,270 EA	1.00 EA	USD 93,270.00

<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>	<b>Line Item Total</b> \$ 209,446.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>209,446.00</b>