



City of San Diego PURCHASE ORDER

PO No. 4500090911

Date: 07/18/2017 **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: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Cyber Liability Cyber Liability Program 7/1/17 - 6/30/18 Department Contact Marta Terrell (619) 236-6560 Mterrell@sandiego.gov 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	51,428 EA	USD 1.00	USD 51,428.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	51,428.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	51,428.00