



City of San Diego PURCHASE ORDER

PO No. **4500092511**

Date: 08/23/2017 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: Elizabeth Macam Telephone: E-Mail: EMacam@sandiego.gov	
Vendor: Milliman Usa 650 California St Fl 17 San Francisco CA 94108-2721 Vendor ID: 10004082 Telephone: 415-403-1333 E-Mail: more.info@milliman.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 Third Party Administrator Agreement between The City of San Diego and Milliman, Inc. Consulting projects not included in Annual Retainer Fee: Third Party Administrator Search Contact Person: Gilda Smith (619) 236-6549 GCSmith@Sandiego.gov	03/31/2019	52,327 EA	USD 1.00	USD 52,327.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Line Item Total \$ 52,327.00 Tax \$ 0.00 PO Total \$ 52,327.00	