



City of San Diego PURCHASE ORDER

PO No. **4500094138**

Date: 09/29/2017 Page 1 of 1

| Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101 | | Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101 | | Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV | | |
|---|--------|---|------------|---|-------------------------------------|----------------|
| Vendor: Conduent Incorporated PO Box 202617 Dallas TX 75320-2617 Vendor ID: 10016397 Telephone: E-Mail: Veronica.Pulbere@Conduent.c | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | FY18 Consulting Services Consulting services related to benefit plans, insurance brokerage, and actuarial valuations, as needed. PO released NTE as may be required. Update insurance and business tax as required. Dept. Billing Contact Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered **** | 10/31/2017 | 26,762.35 EA | 1.00 EA | USD 26,762.35 |
| 2 | | FY18 Consulting Services Consulting services related to benefit plans, insurance brokerage, and actuarial valuations, as needed. Dept. Billing Contact Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered **** | 10/31/2017 | 9,000 EA | 1.00 EA | USD 9,000.00 |
| 3 | | FY18 Consulting Services Consulting services related to benefit plans, insurance brokerage, and actuarial valuations, as needed. Dept. Billing Contact Patti Byer 619-236-6590 pbyer@sandiego.gov Item completely delivered **** | 10/31/2017 | 9,000 EA | 1.00 EA | USD 9,000.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | Line Item Total \$ 44,762.35 | |
| 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 | | | | | Tax \$ 0.00 | |
| | | | | | PO Total \$ 44,762.35 | |