



# City of San Diego PURCHASE ORDER

PO No. **4500102298**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Marta Terrell  <b>Telephone:</b>  <b>E-Mail:</b> MTerrell@sandiego.gov		
<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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Master Crime</b>  Master Crime Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2019	32,317 EA	1.00 EA	USD 32,317.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City.				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				<b>Line Item Total</b> \$ 32,317.00		
<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>Tax</b> \$ 0.00		
				<b>PO Total</b> \$ <b>32,317.00</b>		