



City of San Diego PURCHASE ORDER

PO No. 4500102322

Date: 07/25/2018 **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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		General Liability - PL General Liability II Insurance for 7/1/18 - 6/30/19 Department Contact Marta Terrell (619) 236-6560 Mterrell@sandiego.gov Item completely delivered	06/30/2019	9,729,703 EA	1.00 EA	USD 9,729,703.00
2		General Liability - Water General Liability II Insurance for 7/1/18 - 6/30/19 Department Contact Marta Terrell (619) 236-6560 Mterrell@sandiego.gov Item completely delivered	06/30/2019	1,187,807 EA	1.00 EA	USD 1,187,807.00
3		General Liability -MWWD General Liability II Insurance for 7/1/18 - 6/30/19 Department Contact Marta Terrell (619) 236-6560 Mterrell@sandiego.gov Item completely delivered	06/30/2019	169,623 EA	1.00 EA	USD 169,623.00
Notes: 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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 11,087,133.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 11,087,133.00