



City of San Diego PURCHASE ORDER

PO No. 4500102357

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 Vendor ID: 10018388 Telephone: E-Mail: invoices@csac-eia.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Optional Excess - Liability Optional Excess Liability Program 7/1/18 - 6/30/19 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2019	930,398 EA	1.00 EA	USD 930,398.00
2		Optional Excess - Muni Optional Excess Liability Program 7/1/18 - 6/30/19 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2019	16,220 EA	1.00 EA	USD 16,220.00
3		Optional Excess - Water Optional Excess Liability Program 7/1/18 - 6/30/19 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2019	113,584 EA	1.00 EA	USD 113,584.00
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 \$ 1,060,202.00 Tax \$ 0.00
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	PO Total \$ 1,060,202.00