



City of San Diego PURCHASE ORDER

PO No. 4500102376

Date: 07/25/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	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		Aircraft-Fire Aircraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2019	175,766 EA	1.00 EA	USD 175,766.00
2		Aircraft-Police Aircraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 **** Item completely delivered	06/30/2019	135,872 EA	1.00 EA	USD 135,872.00
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 \$ 311,638.00
IMPORTANT!	Tax \$ 0.00
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 \$ 311,638.00