



City of San Diego PURCHASE ORDER

PO No. 4500102404

Date: 07/25/2018 **Page 1 of 2**

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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Watercraft - PUD Watercraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	6,523 EA	1.00 EA	USD 6,523.00
2		Watercraft - Police Watercraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	1,938 EA	1.00 EA	USD 1,938.00
3		Watercraft - Park & Rec Watercraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	6,248 EA	1.00 EA	USD 6,248.00
4		Watercraft - Lifeguard Watercraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	16,162 EA	1.00 EA	USD 16,162.00
5		Watercraft - Lakes - Water	06/30/2019	11,728 EA	1.00 EA	USD 11,728.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Watercraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered				
6		Watercraft - Lakes - Water	06/30/2019	11,728 EA	1.00 EA	USD 11,728.00
****		Watercraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered				
7		Watercraft - Park & Rec	06/30/2019	3,272 EA	1.00 EA	USD 3,272.00
****		Watercraft Program 6/30/18 - 6/30/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	57,599.00
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 \$	57,599.00