



City of San Diego PURCHASE ORDER

PO No. 4500102446

Date: 07/26/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	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		Property-Muni Property Program 3/31/18 - 3/31/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	59,569 EA	1.00 EA	USD 59,569.00
2		Property - Metro Property Program 3/31/18 - 3/31/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	1,157,735 EA	1.00 EA	USD 1,157,735.00
3		Property - Water Property Program 3/31/18 - 3/31/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	125,993 EA	1.00 EA	USD 125,993.00
4		Property - Qualcomm Property Program 3/31/18 - 3/31/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered	06/30/2019	175,479 EA	1.00 EA	USD 175,479.00
5		Property - Citywide	06/30/2019	1,925,226 EA	1.00 EA	USD 1,925,226.00

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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****	Property Program 3/31/18 - 3/31/19 Department Contact Marta Terrell Mterrell@sandiego.gov (619) 236-6560 Item completely delivered				
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 \$	3,444,002.00
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 \$	3,444,002.00