



City of San Diego PURCHASE ORDER

PO No. 4500106945

Date: 11/30/2018 **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: Tajia Cervantes Telephone: E-Mail: TCERVANTES@SANDIEGO.GOV |
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| Vendor: Milliman Usa 650 California St Fl 17 San Francisco CA 94108-2721 Vendor ID: 10004082 Telephone: 415-403-1333 E-Mail: more.info@milliman.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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 | | FY19 Third Party Adminiistrator Agreement between The City of San Diego and Milliman, Inc. Consulting projects not included in Annual Retainer Fee: Third Party Administrator Search Contact Person: Gilda Smith (619) 236-6549 GCSmith@Sandiego.gov Item partially delivered | 03/31/2019 | 53,896.93 EA | 1.00 EA | USD 53,896.93 |
| <div style="position: absolute; top: 50px; left: 50px; font-size: small;"> **** </div> | | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 53,896.93 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 53,896.93 |