



City of San Diego

PURCHASE ORDER

PO No. 4500053870

Ship To: Center ID: RMPA RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Date: 07/22/2014 Page 1 of 2
		Billing Contact: Marta Terrell Telephone:

Vendor: CSAC Excess Insurance Authority 75 Iron Point Cir Ste 200 Folsom CA 95630-8813 Vendor ID: 10018388 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Optional Excess Optional Excess Liability Program for 7/1/14 - 6/30/15 Department Contact Marta Terrell (619) 236-6560 Mterrell@sandiego.gov	1,202,154.38 EA	USD 1.00	USD 1,202,154.38
2	Optional Excess -Muni Optional Excess Liability Program for 7/1/14 - 6/30/15 Department Contact Marta Terrell (619) 236-6560 Mterrell@sandiego.gov	37,271.66 EA	USD 1.00	USD 37,271.66
3	Optional Excess - Water Optional Excess Liability Program for 7/1/14 - 6/30/15 Department Contact Marta Terrell (619) 236-6560 Mterrell@sandiego.gov	130,123.96 EA	USD 1.00	USD 130,123.96

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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