



# City of San Diego

## PURCHASE ORDER

**PO No. 4500054890**

<b>Ship To:</b> Center ID: RMPA RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 08/08/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Marta Terrell  <b>Telephone:</b>

<b>Vendor:</b>  CSAC Excess Insurance Authority 75 Iron Point Cir Ste 200 Folsom CA 95630-8813  <b>Vendor ID:</b> 10018388 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Property - Citywide</b> Property Insurance for 3/31/14 - 3/31/15 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560	2,142,986 EA	USD 1.00	USD 2,142,986.00
2	<b>Property - Qualcomm</b> Property Insurance for 3/31/14 - 3/31/15 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560	196,011 EA	USD 1.00	USD 196,011.00
3	<b>Property - Muni</b> Property Insurance for 3/31/14 - 3/31/15 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560	179,752 EA	USD 1.00	USD 179,752.00
4	<b>Property - Metro</b> Property Insurance for 3/31/14 - 3/31/15 Department Contact Marta Terrell MTerrell@sandiego.gov (619) 236-6560	1,817,733 EA	USD 1.00	USD 1,817,733.00
5	<b>Property - Water</b> Property Insurance for 3/31/14 - 3/31/15 Department Contact Marta Terrell	135,163 EA	USD 1.00	USD 135,163.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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