



City of San Diego PURCHASE ORDER

PO No. 4500068507

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: 07/28/2015 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 - Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Watercraft (Boat Hull) - PUD Watercraft Program / Insurance as may be required for 7/1/15 - 6/30/16 Department Contact: Marta Terrell MTerrell@sandiego.gov (619)236-6560	6,430 EA	USD 1.00	USD 6,430.00
2	Watercraft (Boat Hull) - Police Watercraft Program / Insurance as may be required for 7/1/15 - 6/30/16 Department Contact: Marta Terrell MTerrell@sandiego.gov (619)236-6560	2,221 EA	USD 1.00	USD 2,221.00
3	Watercraft (Boat Hull) - Park & Rec Watercraft Program / Insurance as may be required for 7/1/15 - 6/30/16 Department Contact: Marta Terrell MTerrell@sandiego.gov (619)236-6560	1,560 EA	USD 1.00	USD 1,560.00
4	Watercraft (Boat Hull) - Lifeguards Watercraft Program / Insurance as may be required for 7/1/15 - 6/30/16 Department Contact: Marta Terrell MTerrell@sandiego.gov (619)236-6560	16,472 EA	USD 1.00	USD 16,472.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



City of San Diego

PURCHASE ORDER

PO No. 4500068507

Ship To: RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	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: 07/28/2015 Page 2 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 - Destination Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">26,683.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">26,683.00</td> </tr> </table>	Line Item Total	\$	26,683.00	Tax	\$	0.00	PO Total	\$	26,683.00
Line Item Total	\$	26,683.00								
Tax	\$	0.00								
PO Total	\$	26,683.00								
<p>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>										