



City of San Diego PURCHASE ORDER

PO No. 4500068632

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	Optional Excess - PL Optional Excess Liability Insurance as may be required for 7/1/15 - 6/30/16 Department Contact: Marta Terrell (619) 236-6560 MTerrell@sandiego.gov	1,194,985 EA	USD 1.00	USD 1,194,985.00
2	Optional Excess - MWWD Optional Excess Liability Insurance as may be required for 7/1/15 - 6/30/16 Department Contact: Marta Terrell (619) 236-6560 MTerrell@sandiego.gov	29,564 EA	USD 1.00	USD 29,564.00
3	Optional Excess - Water Optional Excess Liability as may be required for 7/1/15 - 6/30/16 Department Contact: Marta Terrell (619) 236-6560 MTerrell@sandiego.gov	145,001 EA	USD 1.00	USD 145,001.00

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



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