



# City of San Diego PURCHASE ORDER

**PO No. 4500085524**

**Date:** 11/02/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lf Fuller@sandiego.gov
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<b>Vendor:</b> Akshay Sateesh Ziksana Consulting Inc. 1510 Ynez Place Coronado CA 92118  <b>Vendor ID:</b> 10035495 <b>Telephone:</b> <b>E-Mail:</b> akshay@ziksanaconsulting.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CONTR FY17 TASK ORDER #1 ZIKSANA</b> CONTRACTUAL FY17 TASK ORDER #1 ZIKSANA - AS NEEDED CONSULTING SERVICES FOR LEADERSHIP DEVELOPMENT PROGRAM. CONTRACT NO. 10066915-16-H R310645 OA: 4600002843  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  DESIGN, DEVELOPMENT AND DELIVERY OF PILOT ACADEMIES  DEPARTMENT CONTACT: DEBBIE WADDELL @ 858-614-4065  ***** Item completely delivered	06/30/2017	47,280 EA	USD 1.00	USD 47,280.00

<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>	<b>Line Item Total</b> \$ 47,280.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>47,280.00</b>