



# City of San Diego PURCHASE ORDER

**PO No. 4500089784**

**Date:** 05/24/2017 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@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> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CONTR FY17 TASK ORDER #2 ZIKSANA</b> CONTRACTUAL FY17 TASK ORDER #2 ZIKSANA CONSULTING - AS NEEDED CONSULTING SERVICES FOR LEADERSHIP DEVELOPMENT PROGRAM CONTRACT #10066915-16-H    R310645    OA 4600002843  TO DELIVER AND PROVIDE SUPPLIES AND MATERIALS, FOOD AND REFRESHMENTS, ASSESSMENTS INSTRUMENTS, REPORTS AND PROJECT CONTROLS FOR ONE NON-FIELD LEADERSHIP ACADEMY.  DEPARTMENT CONTACT: DEBBIE WADDELL @ 858-614-4065, ORGANIZATIONAL EFFECTIVENESS SPECIALIST  ***** Item completely delivered	06/30/2017	54,950 EA	USD 1.00	USD 54,950.00

<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> \$ 54,950.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>54,950.00</b>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>	