



# City of San Diego PURCHASE ORDER

**PO No. 4500091176**

**Date:** 07/27/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<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>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination
<b>Vendor ID:</b> 10035495 <b>Telephone:</b> <b>E-Mail:</b> akshay@ziksanaconsulting.com	<b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 PO DELIVERY OF FIELD ACADEMY</b> CONTRACTUAL TASK #3 AS NEEDED CONSULTING SERVICE FOR LEADERSHIP DEVELOPMENT PROGRAM CONTRACT #10066915-16-H    R310645    HRC1157  DEPARTMENT CONTACT: DEBBIE WADDELL @ 858-614-4065  DELIVERY OF FIELD ACADEMY	06/30/2018	1 EA	USD 27,000.00	USD 27,000.00
2	<b>FY18 PO DELIVERY NON-FIELD ACVADEMY</b> DELIVERY OF FIELD ACADEMY	06/30/2018	1 EA	USD 48,000.00	USD 48,000.00
3	<b>FY18 PO COACHING SESSIONS WITH LDP STAFF</b> COACHING SESSIONS WITH LDP STAFF	06/30/2018	2 EA	USD 250.00	USD 500.00
4	<b>FY18 PO BINDERS CERTIFICATES</b> BINDERS, CERTIFICATES	06/30/2018	2 EA	USD 1,200.00	USD 2,400.00
5	<b>FY18 PO REPORTS</b> REPORTS	06/30/2018	2 EA	USD 4,150.00	USD 8,300.00
6	<b>FY18 PO CATERING FOOD FIELD ACADEMY</b>	06/30/2018	1 EA	USD 900.00	USD 900.00
7	<b>FY18 PO CATERING FOOD NON-FIELD ACADEMY</b> CATERING FOOD NON-FIELD ACADEMY	06/30/2018	1 EA	USD 1,600.00	USD 1,600.00

<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> \$ 88,700.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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>88,700.00</b>