



City of San Diego PURCHASE ORDER

PO No. **4500094572**

Date: 10/10/2017 Page 1 of 1

Ship To: Airports Administration MS 14 3750 John J. Montgomery Dr. San Diego, Ca 92123-1753		Bill To: REAL ESTATE ASSET 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123		Billing Contact: KATHY CHAVEZ Telephone: E-Mail: kchavez@sandiego.gov		
Vendor: LeighFisher Inc 800 Market St Lockbox 18713F St. Louis MO 63150-8713 Vendor ID: 10025025 Telephone: 650-579-7722 E-Mail: hector.gonzales@leighfisher.co			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Consulting Services Metro Airpark This PO to cover remaining amount on contract, original PO was closed before all work was done. Previous PO 4500074966. Contract attached. Consultant services for development of Brown Field, to assist Airports and READ with negotiating a public-private partnership (PPP) agreement with Metropolitan Airpark (MAP) to finance the development of Broan Field. **** Item partially delivered	06/30/2018	56,730.2 EA	1.00 EA USD	56,730.20
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						
					Line Item Total \$	56,730.20
					Tax \$	0.00
					PO Total \$	56,730.20