



City of San Diego PURCHASE ORDER

PO No. **4500097543**

Date: 02/06/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101		Billing Contact: BRETT SISMEY Telephone: E-Mail: blsismey@sandiego.gov		
Vendor: LeSar Development Consultants 404 Euclid Ave., Suite 212 San Diego CA 92114 Vendor ID: 10022852 Telephone: 619 236-0612 E-Mail: ops@lesardevelopment.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Counsultant Serivces Lesar Development Consultants for Select Committee on Homelessness Contact/Billing Information: Council Administration c/o Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 **** Item completely delivered	06/30/2018	150 HR	150.00 HR USD	22,500.00
2		Consultant Services Lesar Development Consultants for Select Committee on Homelessness Contact/Billing Information: Council Administration c/o Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 **** Item completely delivered	06/30/2018	70 HR	150.00 HR USD	10,500.00
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 \$	33,000.00
					Tax \$	0.00
					PO Total \$	33,000.00