



City of San Diego PURCHASE ORDER

PO No. 4500102182

Date: 07/24/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: LeSar Development Consultants 404 Euclid Ave Ste 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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY2020-2024Con Plan Consultants-LeSar FY 2020-2024 Consolidated Plan Consultants; LeSar Development Consultants Department Contact: Leonardo Alarcon, 619-236-6944 Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
****	Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 100,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 100,000.00