



City of San Diego PURCHASE ORDER

PO No. 4500103310

Date: 08/10/2018 **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: LEE CHILES MAYES Telephone: E-Mail: CHILESMAYESL@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	Consultant Services Contract with LeSar Development Consultants for policy consultation for the City Council's Select Committee on Homelessness for Fiscal Year 2019. **** Item partially delivered	06/30/2019	280 HR	150.00 HR	USD 42,000.00
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 \$ 42,000.00 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 \$ 42,000.00