



# City of San Diego PURCHASE ORDER

**PO No. 4500103809**

**Date:** 08/22/2018 **Page 1 of 2**

<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 Destination
<b>Vendor ID:</b> 10035495 <b>Telephone:</b> <b>E-Mail:</b> akshay@ziksanaconsulting.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>CONTR FY19 TASK #4, DELY FIELD ACADEMY</b>  CONTRACTUAL FY19 TASK ORDER #4, AS-NEEDED CONSULTING SERVICES FOR LEADERSHIP DEVELOPMENT PROGRAM CONTRACT NUMBER: 1066915-16-H R-310645  DEPARTMENT CONTACT: DEBBIE WADDELL @ 858-614-4065  DELIVERY OF FIELD ACADEMY Item completely delivered	06/30/2019	27,000 EA	1.00 EA	USD 27,000.00
2		<b>CONTR FY19 TASK #4, DELY NON FIELD ACAD</b>  DELIVERY OF NON-FIELD ACADEMY Item partially delivered	06/30/2019	48,000 EA	1.00 EA	USD 48,000.00
3		<b>CONTR FY19 TASK #4, COACH SESSIONS W/LDP</b>  COACHING SESSIONS WITH LDP STAFF	06/30/2019	2 EA	250.00 EA	USD 500.00
4		<b>CONTR FY19 TASK #4, BINDERS, CERTIFICATE</b>  BINDERS, CERTIFICATES	06/30/2019	2 EA	1200.00 EA	USD 2,400.00
5		<b>CONTR FY19 TASK #4, REPORTS</b>  REPORTS	06/30/2019	2 EA	4150.00 EA	USD 8,300.00
6		<b>CONTR FY19 TASK #4, CATERING FOOD FIELD</b>  CATERING FOOD FIELD ACADEMY	06/30/2019	900 EA	1.00 EA	USD 900.00
7		<b>CONTR FY19 TASK #4, CATER FOOD NON FIELD</b>	06/30/2019	1,600 EA	1.00 EA	USD 1,600.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

**SEE LAST PAGE  
FOR TOTAL**



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<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	88,700.00
<b>IMPORTANT!</b>				Tax \$	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>