



City of San Diego PURCHASE ORDER

PO No. 4500106536

Date: 11/09/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To:	Billing Contact: ARNOLD CERDINIO Telephone: E-Mail: cerdinio@civicsd.com
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Vendor: Keyser Marston Associates Inc 1660 Hotel Cir N Ste 716 San Diego CA 92108-2815 Vendor ID: 10009470 Telephone: 619-718-9500 E-Mail: gtrible@keysermarston.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		AFFORDABLE HOUSING AS NEEDED CONSULTANT PROJECT MANAGER: SHERRY BROOKS (619)533-7190 ACCOUNTANT: ARNOLD CERDINIO (619)533-7128 In accordance with fully executed Professional Service Agreement. Insurance and business tax to be updated as required.	10/21/2019	200,000 EA	1.00 EA	USD 200,000.00
2		Economic & Financial Consultant Services PO Mod 4500106536 FY19 Keyser Marston Associates - Economic and Financial Consultant Services Department Contact: Jim Davies; 619-236-6540; jdavies@sandiego.gov **** Item partially delivered	10/21/2019	40,000 EA	1.00 EA	USD 40,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 240,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 240,000.00