



# City of San Diego PURCHASE ORDER

**PO No. 4500074966**

<b>Ship To:</b> AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Center ID:</b> AIAD	<b>Bill To:</b> AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Date:</b> 02/05/2016 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CLAUDIA GUARDADO  <b>Telephone:</b>

<b>Vendor:</b>  LeighFisher Inc 800 Market St Lockbox 18713F St. Louis MO 63150-8713  <b>Vendor ID:</b> 10025025 <b>Phone:</b> 650-579-7722	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Marisa Blancarte  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DO - Consulting Services</b> To assist Airports and READ with negotiating a public-private partnership (PPP) agreement with Metropolitan Airpark (MAP) to finance the development of Brown Field.  SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 3750 John J. Montgomery Drive San Diego, CA 92154  Billing Contact: Claudia Guardado, (858)573-1428 cguardado@sandiego.gov	150,000 EA	USD 1.00	USD 150,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074966

<b>Ship To:</b> AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Center ID:</b> AIAD  <b>Bill To:</b> AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Date:</b> 02/05/2016 <b>Page 2 of 2</b>  <b>Billing Contact:</b> CLAUDIA GUARDADO  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  LeighFisher Inc 800 Market St Lockbox 18713F St. Louis MO 63150-8713  <b>Vendor ID:</b> 10025025 <b>Phone:</b> 650-579-7722	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Marisa Blancarte  <b>Telephone:</b> 619-235-5742
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">150,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>150,000.00</b></td> </tr> </table>	Line Item Total	\$	150,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>150,000.00</b>
Line Item Total	\$	150,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>150,000.00</b>								
<b>IMPORTANT!</b>										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										