



# City of San Diego PURCHASE ORDER

**PO No.** 4500090608

**Date:** 07/06/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> COMMISSION FOR ARTS AND CULTURE STE 924 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> James Noland  <b>Telephone:</b>  <b>E-Mail:</b> JNOLAND@SANDIEGO.GOV
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<b>Vendor:</b> LeBasse Projects International LLC 319 N. Mansfield Ave. Los Angeles CA 90036  <b>Vendor ID:</b> 10038352 <b>Telephone:</b> <b>E-Mail:</b> beau@lebasseprojects.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Public art exh. &amp; edu. services</b> LeBasse Projects International LLC  As-needed public art exhibition, education & engagement services through 6/30/2018.  Update insurance and business tax license as required.  Dept. Billing Contact: J Noland Public Art Coordinator The City of San Diego Commission for Arts and Culture JNoland@sandiego.gov T: 619.236.6771	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00

<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>	Line Item Total \$ 35,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 35,000.00</b>