



City of San Diego PURCHASE ORDER

PO No. 4500106997

Date: 12/04/2018 **Page 1 of 1**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: BOARDS AND COMMISSIONS 1200 THIRD AVE, STE 924, MS 56G SAN DIEGO CA 92101 | Billing Contact: Leticia Gomez Telephone: E-Mail: GOMEZL@SANDIEGO.GOV |
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| Vendor: LeBasse Projects International LLC 319 N. Mansfield Ave. Los Angeles CA 90036 Vendor ID: 10038352 Telephone: E-Mail: beau@lebasseprojects.com | Terms: within 20 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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 | LeBasse Projects, art exh & ed services LeBasse Projects International LLC Public art exhibition, education & engagement services as needed through 6/30/2019. Update insurance and business tax license as required. These services are on the Local 127 and MEA exemption list as exempt from the City's current Human Resources Department Contracting Out Review Process. Department contact: Leticia Gomez Franco, 619.236.6778, gomezl@sandiego.gov | 06/30/2019 | 25,000 EA | 1.00 EA | USD 25,000.00 |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 25,000.00 Tax \$ 0.00 |
| 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 | PO Total \$ 25,000.00 |