



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500031679**

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 06/28/2012 Page 1 of 2
		Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN - BRANCHES SUPPLIES Issued for payment of purchases made by San Diego Public Library via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. Nick Dizon 619-236-5857 ndizon@sandiego.gov 1713121111, 1713121112, 1713121113, 1713121114, 1713121115, 1713121116, 1713121117, 1713121118, 1713121119, 1713121120, 1713121122, 1713121123, 1713121211, 1713121212, 1713121213, 1713121214, 1713121215, 1713121216, 1713121217, 1713121218, 1713121219, 1713121220, 1713121221, 1713121222, 1713121311, 1713121312, 1713121313, 1713121314, 1713121315, 1713121316, 1713121317, 1713121318, 1713121319, 1713121320, 1713121321 MS 17, Business Office	80,000 EA	USD 1.00	USD 80,000.00
2	MODIFICATION Issued for payment of purchases made by San Diego Public Library via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. MODIFIED TO ADD ADDITIONAL MONIES.	50,000 EA	USD 1.00	USD 50,000.00
3	DEPARTMENT OPEN - BRANCHES SUPPLIES Issued for payment of purchases made by San Diego Public Library via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E.	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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