



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031731

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 06/29/2012 Page 1 of 4
		Billing Contact: DEBORAH BERGLUND Telephone:

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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Op WRAD office supplies	10,000 EA	USD 1.00	USD 10,000.00
2	Recycling office supplies	2,000 EA	USD 1.00	USD 2,000.00
3	Field Ops office supplies	1,500 EA	USD 1.00	USD 1,500.00
4	Code-Toner	2,000 EA	USD 1.00	USD 2,000.00
5	Recycling-Toner	1,500 EA	USD 1.00	USD 1,500.00
6	Fee Booth Toner	2,000 EA	USD 1.00	USD 2,000.00
7	Disposal Ops office supplies	2,500 EA	USD 1.00	USD 2,500.00
8	Fee Booth Office supplies	2,100 EA	USD 1.00	USD 2,100.00
9	Closed Landfill Office Supplies Issued for payment of purchases made by Environmental Services, Waste Reduction and Disposal via Stapleslink only as may be required through 6/30/13, as per Bid 9212-08-E. Account Clerks: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Cost Centers: 2115120001,2115120002,2115121101, 2115121201,2115121301 ,2115121401,2115121501	500 EA	USD 1.00	USD 500.00

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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10	Mail Station: 1103A Suite Number: 310 Closed Landfill Office Supplies Issued for payment of purchases made by Environmental Services, Waste Reduction and Disposal via Stapleslink only as may be required through 6/30/13, as per Bid 9212-08-E. Account Clerks: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Cost Centers: 2115120001,2115120002,2115121101, 2115121201,2115121301 ,2115121401,2115121501 Mail Station: 1103A Suite Number: 310 Non-Deductible Tax	500 EA	USD 1.00	USD 500.00
11	Fee Booth Toner Non-Deductible Tax	500 EA	USD 1.00	USD 500.00 USD 38.75
12	Fee Booth Toner Issued for payment of toner purchases made by ESD/WRAD - Miramar Landfill Fee Booth via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E.	267 EA	USD 1.00	USD 267.00
13	Fee Booth Office supplies Issued for payment of general office supply purchases made by ESD/WRAD - Miramar Landfill Fee Booth via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E.	586 EA	USD 1.00	USD 586.00
14	Fee Booth Toner	2,112 EA	USD 1.00	USD 2,112.00

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	Issued for payment of toner purchases made by ESD/WRAD - Miramar Landfill Fee Booth via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E.			

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