



City of San Diego PURCHASE ORDER

PO No. 4500031774

Ship To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Center ID: PRBP	Bill To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 06/29/2012 Page 1 of 2
			Billing Contact: INGAR JONES
			Telephone:

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303	Terms: within 30 days Due net
Vendor ID: 20000609	Delivery Terms: FREE ON BOARD
Phone: 800-693-4463	Deliver on or before: 06/30/2013
	Buyer: Beverly Asbill-Gum
	Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Office Supplies Department Open-Office Supplies; contract 4600000781 Office supplies for Developed Regional Parks Division. Purchase Order issued for payment of purchases made via Stapleslink only as may be required through 06/12/13, as per Bid 9212-08-E. Department Contact: Rosa Abrego (619) 235-1150 MS 39 Division Accounts Billing data: 1.Marilou Fedalizo 2.(619) 235-5918 3.mfedalizo@sandiego.gov 4.Cost Centers: 1714140011, 1714141112, 1714141114, 1714141115, 1714141119, 1714141212, 1714141213,1714141215, 1714141216, 1714141218, 1714141301, 1714141315, 1714141414 5.Mail Station: 39 PO number must be on all invoices Previous PO 4500025135	28,000 EA	USD 1.00	USD 28,000.00

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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