City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. | **4500032234**

Ship To:	Center ID: FDMM	Bill To:	Date: 07/10/2012	Page 1 of 2

Ship To: Center ID: FDMM
SDFD MATERIAL & MAINT
REPAIR FACILITY MS 15
3870 KEARNY VILLA RD
SAN DIEGO CA 92123-1702

Bill To:
SAN DIEGO FIRE LOGISTICS
3870 KEARNY VILLA RD
SAN DIEGO CA 92123-1702

Date: 07/10/2012   **Page 1 of 2**

Billing Contact:
AMANDA AYCOX

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 DEST

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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **			
1	**DEPARTMENT OPEN-STAPLES** ISSUED FOR PAYMENT OF PURCHASES MADE BY SAN DIEGO FIRE DEPARTMENT VIA STAPLESLINK ONLY AS MAY BE REQUIRED THRU 06/30/2013 AS PER BID 9212-08-E AMANDA AYCOX 858/573-1363 AAYCOX@SANDIEGO.GOV 1912145111 MS15	80,000 EA	USD 1.00	USD 80,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	80,000.00
Tax	$	0.00
PO Total	**$**	**80,000.00**

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