



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500033384**

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/25/2012 Page 1 of 6
		Billing Contact: MARLA ROBINSON 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: 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	DEPT OPEN FY13 PS 2 OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 2 VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111212 DEPARTMENT CONTACT: PATRICIA STONE (PSTONE@SANDIEGO.GOV) 858-692-4976 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	6,500 EA	USD 1.00	USD 6,500.00
2	DEPT OPEN FY13 NCWRP OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S NORTH CITY WATER RECLAMATION PLANT VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111215 DEPARTMENT CONTACT: CONNIE VAN KEUREN (CVANKEUREN@SANDIEGO.GOV) 858-824-6020 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	7,000 EA	USD 1.00	USD 7,000.00
3	DEPT OPEN FY13 MBC OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S METRO BIOSOLIDS CENTER VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E.	10,000 EA	USD 1.00	USD 10,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	COST CENTER: 2012111216 DEPARTMENT CONTACT: SHANEISHA BURTON (SBURTON@SANDIEGO.GOV) 858-614-5817 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341			
4	DEPT OPEN FY13 PTLWTP OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA WATER TREATMENT PLANT VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111217 DEPARTMENT CONTACT: YVETTE PEAK (YPEAK@SANDIEGO.GOV) 619-224-8755 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	10,500 EA	USD 1.00	USD 10,500.00
5	DEPT OPEN FY13 PT LOMA ENG OFC SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA ENGINEERING VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111219 DEPARTMENT CONTACT: YOLANDA BARRAGAN (YBARRAGAN@SANDIEGO.GOV) 619-221-8729 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	6,500 EA	USD 1.00	USD 6,500.00

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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: 06/30/2013
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	DEPT OPEN FY13 FIN SVCS OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S FINANCIAL SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111411 DEPARTMENT CONTACT: LIGAYA CRUZ (LCRUZ@SANDIEGO.GOV) 858-654-4447 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	7,000 EA	USD 1.00	USD 7,000.00
7	DEPT OPEN FY13 CSF OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S CENTRAL SUPPORT SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTERS: 2012111327 & 2011111325 DEPARTMENT CONTACT: LIGAYA CRUZ (LCRUZ@SANDIEGO.GOV) 858-654-4447 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	15,000 EA	USD 1.00	USD 15,000.00
8	DEPT OPEN FY13 SBWRP OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S SOUTH BAY WATER RECLAMATION PLANT VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 TH ROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111218	6,500 EA	USD 1.00	USD 6,500.00

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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: 06/30/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT: BRENDA BELL (BBELL@SANDIEGO.GOV) 619-428-7348 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341			
9	DEPT OPEN FY13 COMC OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S COMC VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111112 DEPARTMENT CONTACT: PATRICIA STONE (PSTONE@SANDIEGO.GOV) 858-692-4976 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	3,000 EA	USD 1.00	USD 3,000.00
10	DEPT OPEN FY13 PS 64 OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 64 VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2011111212 DEPARTMENT CONTACT: PATRICIA STONE (PSTONE@SANDIEGO.GOV) 858-692-4976 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	2,000 EA	USD 1.00	USD 2,000.00
11	FY13 MOD TO LINE 8 SBWRP MODIFICATION FOR SBWRP: ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S SOUTH BAY WATER RECLAMATION PLANT VIA STAPLESLINK ONLY AS MAY BE	2,500 EA	USD 1.00	USD 2,500.00

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	REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111218 DEPARTMENT CONTACT: BRENDA BELL (BBELL@SANDIEGO.GOV) 619-428-7348 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341			
12	FY13 MOD TO LINE 6 FIN SVC MODIFICATION FOR FIN SVC: ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S FINANCIAL SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/12 THROUGH 06/30/13 AS PER BID 9212-08-E. COST CENTER: 2012111411 DEPARTMENT CONTACT: LIGAYA CRUZ (LCRUZ@SANDIEGO.GOV) 858-654-4447 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	1,500 EA	USD 1.00	USD 1,500.00

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