



City of San Diego PURCHASE ORDER

PO No. 4500042597

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Center ID: ECPI Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 07/16/2013 Page 1 of 2 Billing Contact: RESHANNON HARRELL Telephone:
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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: 06/30/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Executive-BSS Issued for payment of purchases made by E&CP-BSS/PITS Divisions via Stapleslink only as may be required through 06/30/14, as per Bid 10039559-14-E Accounts Payable: Reshannon Harrell,619-533-3406, rharrell@sandiego.gov Cost Centers: 2112140001 Mail Stations: 611 and 612 Suite Numbers: 1100 and 1200 DEPARTMENT OPEN PURCHASE OF OFFICE SUPPLIES MADE VIA STAPLESLINK AS NEEDED THROUGH 06/30/14 Department Contact: Tina Clifford, 619-533-3406, tclifford@sandiego.gov Billing Official: Reshannon Harrell, 619-533-3406,rharrell@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00
2	Dept Open-AEP	15,000 EA	USD 1.00	USD 15,000.00
3	Dept Open-Row	15,000 EA	USD 1.00	USD 15,000.00
4	Dept Open-525 B Street	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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