



**City of San Diego**  
**PURCHASE ORDER**  
**MODIFICATION**

**PO No. 4500042614**

|                                                                                                                                               |                                                                                                                        |                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| <b>Ship To:</b> <b>Center ID:</b> LICN<br>LIBRARY-CENTRAL<br>CENTRAL LIBRARY-BUSNSS OFFC MS<br>17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416 | <b>Bill To:</b><br>LIBRARY-CENTRAL<br>CENTRAL LIBRARY-BUSNSS OFFC MS<br>17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416 | <b>Date:</b> 07/16/2013 <b>Page 1 of 2</b>                         |
|                                                                                                                                               |                                                                                                                        | <b>Billing Contact:</b><br>NICHOLAS DIZON<br><br><b>Telephone:</b> |

|                                                                                                                                                                  |                                                                                                                                                                                                                     |
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| <b>Vendor:</b><br><br>Staples Advantage<br>5151 Murphy Canyon Rd Ste 350<br>San Diego CA 92123-7303<br><br><b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Beverly Asbill-Gum<br><br><b>Telephone:</b> 619-236-5923 |
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| Line # | Item ID/Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------|
| 1      | <p>This is a MODIFICATION to an existing Purchase Order<br/>           Do Not Duplicate Shipment.<br/>           See Notes Below for Specific Modification(s)<br/>           *****</p> <p><b>Department Open - Central Supplies</b></p> <p>Issued for payment of purchases made by the San Diego Public Library via Stapleslink only as may be required through 06/30/14, as per Contract 4600001764, Line 2. Replaces PO 4500031678.</p> <p>Billing Contact:<br/>           Nicholas Dizon<br/>           619-236-5857<br/>           NDizon@sandiego.gov<br/>           1713110001, 1713110011, 1713110012, 1713110013, 1713110014, 1713111101, 1713111111, 1713111112,<br/>           MS 17, Business Office</p> | 15,000 EA   | USD 1.00   | USD 15,000.00  |
| 2      | <p><b>Modify PO 4500042614</b></p> <p>Modify PO 4500042614 for purchases made by the San Diego Public Library via Stapleslink only as may be required through 06/30/14, as per Contract 4600001764, Line 2. Replaces PO 4500031678.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10,000 EA   | USD 1.00   | USD 10,000.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>                                                                                                                                                                                        |
|                                                                                                                                                              | <p><b>IMPORTANT!</b></p> <p>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</p> |



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500042614

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| <b>Ship To:</b><br>LIBRARY-CENTRAL<br>CENTRAL LIBRARY-BUSNSS OFFC MS<br>17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416 | <b>Center ID:</b> LICN<br><br><b>Bill To:</b><br>LIBRARY-CENTRAL<br>CENTRAL LIBRARY-BUSNSS OFFC MS<br>17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416 | <b>Date:</b> 07/16/2013 <b>Page 2 of 2</b><br><br><b>Billing Contact:</b><br>NICHOLAS DIZON<br><br><b>Telephone:</b> |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: |                     |             |            |                |

|                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                             |                  |    |           |     |    |      |                 |           |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 25,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>25,000.00</b> |
| Line Item Total                                                                                                                                                                       | \$                                                                                                                                                                                                                                                                                                                                                                                                          | 25,000.00        |    |           |     |    |      |                 |           |                  |
| Tax                                                                                                                                                                                   | \$                                                                                                                                                                                                                                                                                                                                                                                                          | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>                                                                                                                                                                       | <b>\$</b>                                                                                                                                                                                                                                                                                                                                                                                                   | <b>25,000.00</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                             |                  |    |           |     |    |      |                 |           |                  |
| 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 |                                                                                                                                                                                                                                                                                                                                                                                                             |                  |    |           |     |    |      |                 |           |                  |