



# City of San Diego PURCHASE ORDER

**PO No. 4500052764**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 06/21/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>

<b>Vendor:</b> Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Staples</b> Issued for payment of purchases made by Park & Recreation Department, Community Parks I Division via Stapleslink only as may be required through 6/30/2015, as per Bid # 10047844-15-E.  Account Clerk (619) 235-1137  Cost Centers assigned to this PO: 1714121139 1714121111 1714121112 1714121113 1714121114 1714121115 1714121116 1714121117 1714121118 1714121138 1714121119 1714121120 1714121121 1714121122 1714121123 1714121124 1714121125 1714121137 1714121126 1714121127 1714121129 1714121130 1714121140 1714121131 1714121132 1714121133 1714121134 1714121135	40,000 EA	USD 1.00	USD 40,000.00

<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>
	<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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	1714121136 1714121141 1714120001 1714121101  2125 Park Blvd., 4th Floor, San Diego, CA 92101 Mail Station #32			

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