



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053542

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/16/2014 Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON 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: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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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 - OFFICE SUPPLIES *ISSUED FOR PAYMENT OF PURCHASES MADE BY TRANSPORTATION & STORMWATER/STREET DIVISION VIA STAPLESLINK ONLY AS MAY BE REQUIRED THROUGH 6/30/2015, AS PER BID 10047844-15-E.* *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV ADDRESS: CITY OF SAN DIEGO STREET DIVISION 2781 CAMINITO CHOLLAS, MS44 SAN DIEGO, CA 92105 COST CENTERS: 2116110001, 2116110013 & 2116110016	18,500 EA	USD 1.00	USD 18,500.00
2	DEPARTMENT OPEN - OFFICE SUPPLIES	2,500 EA	USD 1.00	USD 2,500.00
3	DEPARTMENT OPEN - OFFICE SUPPLIES	4,000 EA	USD 1.00	USD 4,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: We are requesting that PO # 450053542 be modified and reduced by \$30,500 as follows: Line 2: Reduce by \$16,000. Line new total should be \$2,500 Line 3: Reduce by \$14,500. Line new total should be \$4,000. Roseann Miguel Senior Management Analyst Street Division Transportation and Storm Water Department (619) 527-7522			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	IMPORTANT!
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