



City of San Diego PURCHASE ORDER

PO No. 4500053677

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/18/2014 Page 1 of 3
		Billing Contact: DEBORAH BERGLUND 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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open--WRAD Office Supplies Staples to provide Office Supplies to Waste Reduction and Disposal (WRAD) Division of Environmental Services. This PO is valid 7/1/2014 until 6/30/15 and replaces PO 4500043895. Vendor Contact: Jamie Blancas, 858-243-0131, Jamie.Blancas@Staples.com Dept Contact & Account Clerks: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov or Cathy Wieland, 858-573-1230,	10,000 EA	USD 1.00	USD 10,000.00
2	Recycling office sup	2,000 EA	USD 1.00	USD 2,000.00
3	Field Ops office sup	1,500 EA	USD 1.00	USD 1,500.00
4	HSET supplies	200 EA	USD 1.00	USD 200.00
5	Field Ops Printer-Toner	800 EA	USD 1.00	USD 800.00
6	Recycling-Toner	1,500 EA	USD 1.00	USD 1,500.00
7	Fee Booth Toner Purchase toner for Miramar Landfill Fee Booth, per contract 4600002018. For period of 07/01/14 through 6/30/15. Dept contact: Jennifer Gonzalez, 858-492-6103.	6,000 EA	USD 1.00	USD 6,000.00
8	Disp Ops office sup Purchase office supplies for Miramar Landfill Operations section, per contract 4600002018.	3,500 EA	USD 1.00	USD 3,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	For period of 07/01/14 through 6/30/15. Dept contact: Michael Dunn, 858-492-6155.			
9	Fee Booth Office sup Purchase office supplies for Miramar Landfill Fee Booth, per contract 4600002018. For period of 07/01/14 through 6/30/15. Dept contact: Jennifer Gonzalez, 858-492-6103.	2,500 EA	USD 1.00	USD 2,500.00
10	Closed Landfill Office Supp Purchase office supplies for Closed Landfills section, per contract 4600002018. For period of 07/01/14 through 6/30/15. Account Payables contact: Cathy Wieland, 858-573-1230,cwieland@sandiego.gov	1,200 EA	USD 1.00	USD 1,200.00

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