



City of San Diego

PURCHASE ORDER

PO No. 4500055925

Ship To: Center ID: WDOOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/25/2014 Page 1 of 2 Billing Contact: Monica Smith 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: FOB DESTINATION Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Const Maint Supplies Issued for payment of purchases made by Public Utilities Dawn Hopkins via stapleslink only as may be required through 06/30/2015, as per per Bid 10047844-15-E Monica Smith 858-614-4180 mcsmith@sandiego.gov Cost Center 2013171101 MS 901A	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY15 Meter Service Supplies Issued for payment of purchases made by Public Utilities Jennise Milton via stapleslink only as may be required through 06/30/2015, as per per Bid 10047844-15-E Monica Smith 858-614-4180 mcsmith@sandiego.gov Cost Center 2013181113, 2013131313,	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego PURCHASE ORDER

PO No. 4500055925

Ship To: Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/25/2014 Page 2 of 2
		Billing Contact: Monica Smith 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: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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
	<p align="center">IMPORTANT!</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>