



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031653

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Center ID: DBSS	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 06/28/2012 Page 1 of 2
			Billing Contact: JENNIFER WILKINS
			Telephone:

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303	Terms: within 30 days Due net
Vendor ID: 20000609	Delivery Terms: FREE ON BOARD
Phone: 800-693-4463	Deliver on or before: 06/30/2013
	Buyer: Beverly Asbill-Gum
	Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN- OFFICE SUPPLIES</p> <p>Issued for payment of purchase of Office Supplies only made by Development Services Dept.via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E</p> <p>Department contact/Billing contact: JENNIFER WILKINS 619-446-5437 jwilkins@sandiego.gov</p> <p>Cost Center number: 1611000016 Mail Station 401, 4th Floor</p>	100,000 EA	USD 1.00	USD 100,000.00
2	<p>MODIFICATION</p> <p>PLEASE MODIFY PO 4500031653 TO ADD \$30,000 TO ENSURE WE HAVE ENOUGH MONEY TO COVER INVOICES THRU 06/30/2013</p> <p>DEPT/BILLING CONTACT: JENNIFER WILKINS 619-446-5437</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-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>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 130,000.00
	Tax \$ 0.00
	PO Total \$ 130,000.00
	IMPORTANT!
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