



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031672

Ship To: Center ID: ECPU ENG & CAP PROJ-UTIL MS 908A 600 B ST STE 800 SAN DIEGO CA 92101-4592	Bill To: ENG & CAP PROJ-UTIL MS 908A 600 B ST STE 800 SAN DIEGO CA 92101-4592	Date: 06/28/2012 Page 1 of 3
		Billing Contact: BARBARA JUSTICE 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: 06/30/2013
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

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	Dept. Open - Staples Supplies - AEP Issued for payment of purchases made by PW-E&CP/ROW/AEP/PITS/BSS Divisions via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08E. Accounts Payable: Barbara Justice, 619-533-5483, BJustice@sandiego.gov Cost Centers: 2112120001, 2112150001, 2112140001, 2112000011 Mail Station: MS-908A Suite Number: 800	17,000 EA	USD 1.00	USD 17,000.00
2	Dept. Open - Staples Supplies-ROW Issued for payment of purchases made by PW-E&CP/ROW/AEP/PITS/BSS Divisions via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08E. Accounts Payable: Barbara Justice, 619-533-5483, BJustice@sandiego.gov Cost Centers: 2112120001, 2112150001, 2112140001, 2112000011 Mail Station: MS-908A Suite Number: 800	17,000 EA	USD 1.00	USD 17,000.00
3	Dept. Open - Staples Supply-PITS Issued for payment of purchases made by PW-E&CP/ROW/AEP/PITS/BSS Divisions via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08E. Accounts Payable: Barbara Justice, 619-533-5483, BJustice@sandiego.gov Cost Centers: 2112120001, 2112150001, 2112140001, 2112000011 Mail Station: MS-908A Suite Number: 800	16,500 EA	USD 1.00	USD 16,500.00

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

