



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032231

Ship To: Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Date: 07/10/2012 Page 1 of 2 Billing Contact: CHRISTINE LOGAN Telephone:
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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 DEST Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open_Staples</p> <p>Issued for payment of purchases made by the Risk Management Department via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E.</p> <p>Contact/Billing Person: Christine Logan (619) 236-6697 CLogan@sandiego.gov</p> <p>Mail Stop 51B: Cost Centers 1515000001,1515000011, 1515000012,1515000013 ,1515000014</p> <p>Mail Stop 51E: Cost Centers 1515000012</p> <p>Suites 900 and 1000 of 1200 Third Ave San Diego CA 92101</p>	29,000 EA	USD 1.00	USD 29,000.00

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>
<p>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>	

