



City of San Diego

PURCHASE ORDER

PO No. 4500032237

Ship To: WATER CUST.SUPPORT-ADMIN MS 904A 600 B ST, STE 400 SAN DIEGO CA 92101	Center ID: WDSA WATER CUST.SUPPORT-ADMIN MS 904A 600 B ST, STE 400 SAN DIEGO CA 92101	Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTN : ACCOUNTS PAYABLE 600 B ST, STE 400 SAN DIEGO CA 92101
		Date: 07/10/2012 Page 1 of 3 Billing Contact: TRICIA PRIJOLES 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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept OPEN - Admin section supplies Issued for payment of purchases mde by Public Utilities Department, Customer Support Division via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. Dept/Billing contact: Tricia Prijoles-Andrade Phone: 619-533-5153 Email address: TPrijolesAndrade@sandiego.gov Cost centers assigned to PO: 2000130001 - MS 904A, Ste 400 2000131101 - MS 911, Ste 1100 2000131201 - MS 901TR, trailer #4 2000131212 - MS 901TR, trailer #3	5,000 EA	USD 1.00	USD 5,000.00
2	Dept OPEN - CSO Issued for payment of purchases mde by Public Utilities Department, Customer Support Division via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. Dept/Billing contact: Tricia Prijoles-Andrade Phone: 619-533-5153 Email address: TPrijolesAndrade@sandiego.gov Cost centers assigned to PO: 2000130001 - MS 904A, Ste 400 2000131101 - MS 911, Ste 1100 2000131201 - MS 901TR, trailer #4 2000131212 - MS 901TR, trailer #3	12,000 EA	USD 1.00	USD 12,000.00
3	Dept OPEN - FSI -Sect Mgmt/Mtr reading Issued for payment of purchases mde by Public Utilities Department, Customer Support Division via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. Dept/Billing contact: Tricia Prijoles-Andrade Phone: 619-533-5153	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	



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4	Email address: TPrijolesAndrade@sandiego.gov Cost centers assigned to PO: 2000130001 - MS 904A, Ste 400 2000131101 - MS 911, Ste 1100 2000131201 - MS 901TR, trailer #4 2000131212 - MS 901TR, trailer #3 Dept OPEN - FSI - Cross Connection Issued for payment of purchases mde by Public Utilities Department, Customer Support Division via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. Dept/Billing contact: Tricia Prijoles-Andrade Phone: 619-533-5153 Email address: TPrijolesAndrade@sandiego.gov Cost centers assigned to PO: 2000130001 - MS 904A, Ste 400 2000131101 - MS 911, Ste 1100 2000131201 - MS 901TR, trailer #4 2000131212 - MS 901TR, trailer #3	5,000 EA	USD 1.00	USD 5,000.00

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