



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032308

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/11/2012 Page 1 of 5
		Billing Contact: JUANITA MOILANEN 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:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN - OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY THE PARK AND RECREATION DEPARTMENT VIA STAPLESLINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13, AS PER BID 9212-08-E. PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II DIVISION SHIP TO: COMMUNITY PARKS II 2130 PAN AMERICAN ROAD SAN DIEGO, CA 92101 DEPARTMENT CONTACT: DIANNA DI GIULIO (619) 533-6519 *** BILL TO: *** COMMUNITY PARKS II JUANITA MOILANEN, ACCOUNTS PAYABLE 202 C STREET MS 804C SAN DIEGO, CA 92101 PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV COMMUNITY PARKS II ADMINISTRATION AND RECREATION CENTER COST CENTER NUMBER: 1714131101 THIS PO REPLACES PO # 4500024521	28,000 EA	USD 1.00	USD 28,000.00
2	DEPARTMENT OPEN - OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY THE PARK AND RECREATION DEPARTMENT AQUATICS SECTION VIA STAPLESLINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13, AS PER BID 9212-08-E	8,000 EA	USD 1.00	USD 8,000.00

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



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	PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II AQUATICS SECTION. ** SHIP TO: ** COMMUNITY PARKS II 2130 PAN AMERICAN ROAD SAN DIEGO, CA 92101 DEPARTMENT CONTACT: DIANNA DI GIULIO (619) 533-6519 *** BILL TO: ** COMMUNITY PARKS II JUANITA MOILANEN, ACCOUNTS PAYABLE 202 C STREET MS 804C SAN DIEGO, CA 92101 PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV AQUATICS COST CENTER NUMBER: 1714131401 THIS PO REPLACES PO # 4500024520			
3	DEPARTMENT OPEN - OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY THE PARK AND RECREATION DEPARTMENT THERAPEUTIC AND SENIOR SECTION VIA STAPLESLINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13, AS PER BID 9212-08-E. PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II THERAPEUTIC AND SENIOR SECTION. SHIP TO: COMMUNITY PARKS II 3325 ZOO DRIVE SAN DIEGO, CA 92101 DEPARTMENT CONTACT: KATHY ACEVEZ (619) 619-533-6333	2,000 EA	USD 1.00	USD 2,000.00

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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 Deliver on or before:
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	BILL TO: COMMUNITY PARKS II JUANITA MOILANEN, ACCOUNTS PAYABLE 202 C STREET MS 804C SAN DIEGO, CA 92101 PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV THERAPEUTIC RECREATION SERVICES COST CENTER NUMBER: 1714131611 THIS PO REPLACES PO # 4500024472			
4	DEPARTMENT OPEN - OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY THE PARK AND RECREATION DEPARTMENT MOUNT HOPE VIA STAPLESLINK ONLY AS MAY BE REQUIRED THROUGH 06/30/13, AS PER BID 9212-08-E PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II MOUNT HOPE. *** SHIP TO:*** MOUNT HOPE CEMETERY 3751 MARKET STREET SAN DIEGO, CA 92102 DEPARTMENT CONTACT: DAVID LUGO (619) 527-5473. ** BILL TO: ** COMMUNITY PARKS II JUANITA MOILANEN, ACCOUNTS PAYABLE 202 C STREET MS 804C SAN DIEGO, CA 92101 PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV MOUNT HOPE COST CENTER NUMBER: 1714131711	1,700 EA	USD 1.00	USD 1,700.00

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