



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500032917

<b>Ship To:</b> FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	<b>Center ID:</b> FIEN <b>Bill To:</b> FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	<b>Date:</b> 07/19/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> RESHANNON HARRELL <b>Telephone:</b>
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<b>Vendor:</b>  Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 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><b>Dept Open-Office Supplies</b>            Dept. Open- Office Supplies            Dept Contact: Reshannon Harrell            Staples Advantage 5151 Murphy Canyon RD Ste 350            San Diego, CA 92123-7303            800-693-4463</p> <p>"Issued for payment of purchases made by E&amp;CP-Field Division via stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E."</p>	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></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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		<b>Date:</b> 07/19/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> RESHANNON HARRELL  <b>Telephone:</b>

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