



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033360

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/25/2012 Page 1 of 3
		Billing Contact: Carmen Camou 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 Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2013, as per bid 9212-08-E. Name: Carmen Camou PH: (619)533-4358 CC Number: 1912150014 Mail Station :604	15,000 EA	USD 1.00	USD 15,000.00
2	Department Open Issued for the payment of purchases made by the HR department via Stapleslink as may be required through June 30, 2013, as per bid 9 212-08-E. Name: Carmen Camou PH:(619)533-4358 CC Number: 1912150012 Mail Station Number: 604	1,000 EA	USD 1.00	USD 1,000.00
3	PO MOD PO MOD for Staples HR Division. This PO is office supply order for the period of July 1, 2012 to June 30, 2013 Name: Carmen Camou PH:(619)533-4358 CC Number: 1912150012 Mail Station Number: 604	3,500 EA	USD 1.00	USD 3,500.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	Modification - March PO Mod for San Diego Fire for the purpose of paying the remaining invoices for the remainder of FY13	4,000 EA	USD 1.00	USD 4,000.00
5	Modification - March - HR PO Mod for San Diego Fire for the purpose of paying the remaining invoices for the remainder of FY13	1,000 EA	USD 1.00	USD 1,000.00
6	PO MOD PO Mod for San Diego Fire for the purpose of paying the remaining invoices for the remainder of FY13 DEPT CONTACT: KIM MCGRAW 619-533-4350	1,500 EA	USD 1.00	USD 1,500.00
8	PO MOD PO Mod for San Diego Fire for the purpose of paying the remaining invoices for the remainder of FY13 DEPT CONTACT: KIM MCGRAW 619-533-4350	2,000 EA	USD 1.00	USD 2,000.00

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	<p style="text-align: center;">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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 06.08.13 - ADDED LINE 7 IN ERROR. BTG			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">28,000.00</td> </tr> </table>	Line Item Total	\$	28,000.00	Tax	\$	0.00	PO Total	\$	28,000.00
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