



# City of San Diego PURCHASE ORDER

**PO No. 4500033361**

<b>Ship To:</b> MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Center ID:</b> EMTS	<b>Bill To:</b> MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/25/2012 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<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> 06/30/2013
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 OFF SUPPLY STAPLES METRO</b> OFFICE SUPPLIES - METRO FROM 7/1/12 - 6/30/130/11 DEPARTMENT CONTACT: JAIME JACINTO @ 619-758-2305 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123  EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2012121111	20,000 EA	USD 1.00	USD 20,000.00
2	<b>DEPT OPEN FY13 OFFICE SUPP MUNI</b> OFFICE SUPPLIES - MUNI FROM 7/1/12 - 6/30/130/11 DEPARTMENT CONTACT: JAIME JACINTO @ 619-758-2305 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123  EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2011121111	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY13 OFFICE SUP WATER</b> OFFICE SUPPLIES - WATER FROM 7/1/12 - 6/30/130/11 DEPARTMENT CONTACT: JAIME JACINTO @ 619-758-2305 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123  EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2013160012	16,000 EA	USD 1.00	USD 16,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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