



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500034809**

<b>Ship To:</b> <b>Center ID:</b> WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/14/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DWAYNE CLAYTON  <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 FIT OFFICE SUPPLIES</b> Issued for payment of purchases made by Public Utilities/FIT, via Stapleslink only as may be required through 06/30/13, as per Bid #: 9212-08-E, Contract #: C008100233  Account Payable: Dwayne Clayton Phone: 858 654-4180 Dclayton@sandiego.gov Cost Center: 2000110001 Mail Station 901  Department contact: Lyndsey Rower at 858 614-5764/Lrower@sandiego.gov  Previous PO 4500024127	40,000 EA	USD 1.00	USD 40,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><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>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 40,000.00 Tax \$ 0.00  <b>PO Total \$ 40,000.00</b>
	<b>IMPORTANT!</b>
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