



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042584

Ship To: Center ID: 0201 COUNCIL DISTRICT 1-DELIVERY COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Bill To: COUNCIL DISTRICT 1-INVOICE COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Date: 07/16/2013 Page 1 of 7
		Billing Contact: LEE CHILES MAYES 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: 06/30/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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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) ***** Dept Open-CD1 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1101000001 Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov	600 EA	USD 1.00	USD 600.00
2	Dept Open-CD2 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1102000002 Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov	1,200 EA	USD 1.00	USD 1,200.00
3	Dept Open-CD3 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA	1,000 EA	USD 1.00	USD 1,000.00

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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	1103000003 Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A (619)236-6442 Lwitzel@sandiego.gov			
4	Dept Open-CD4 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1104000004 Contact/Billing Informaton: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov	1,200 EA	USD 1.00	USD 1,200.00
5	Dept Open-CD5 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1105000005 Contact/Billing Informaton:	2,000 EA	USD 1.00	USD 2,000.00

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6	Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov <hr/> Dept Open-CD6 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1106000006 Contact/Billing Information Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov	1,000 EA	USD 1.00	USD 1,000.00
7	Dept Open-CD7 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1107000007 Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A (619)236-6442 Lwitzel@sandiego.gov	1,200 EA	USD 1.00	USD 1,200.00

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8	Dept Open-CD8 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1108000008 Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov	1,200 EA	USD 1.00	USD 1,200.00
9	Dept Open-CD9 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the office of the IBA 1109000009 Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6440 Lwitzel@sandiego.gov	2,000 EA	USD 1.00	USD 2,000.00
10	Dept Open-CA Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Administration and the office of the IBA 1151000011 Contact/Billing Information:	10,500 EA	USD 1.00	USD 10,500.00

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	MOD-Dept Open-CD6 Contract for Office Supplies for Period 7/1/13 - 6/30/14 for Council, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6440	1,000 EA	USD 1.00	USD 1,000.00

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