



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042593

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Center ID: DBSS	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 07/16/2013 Page 1 of 2
			Billing Contact: JENNIFER WILKINS
			Telephone:

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303	Terms: within 30 days Due net
Vendor ID: 20000609	Delivery Terms: FREE ON BOARD
Phone: 800-693-4463	Deliver on or before: 06/30/2014
	Buyer: Beverly Asbill-Gum
	Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN OFFICE SUPPLIES Supply Development Services Enterprise with office supplies for the period 7/1/2013 to 6/30/2014. Department contact/Billing contact: JENNIFER WILKINS 619-446-5437 jwilkins@sandiego.gov Bid 10039559-14-E Contract# 4600001764 Mail Station 401, 4th Floor	20,000 EA	USD 1.00	USD 20,000.00
2	MODIFY- DEPT OPEN OFFICE SUPPLIES MODIFICATION OF STAPLES PO UNTIL COUNCIL MEETING IN 9/2013 DEPT/BILLING CONTACT: JENNIFER WILKINS 619-446-5437	7,000 EA	USD 1.00	USD 7,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,000.00
	Tax \$ 0.00
	PO Total \$ 27,000.00
	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