



City of San Diego

PURCHASE ORDER

PO No. 4500043848

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: 07/31/2013 Page 1 of 3
		Billing Contact: KIM MCGRAW 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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-SUPPLIES ADMIN;15-0007 Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2014, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150011 Mail Station :604	18,000 EA	USD 1.00	USD 18,000.00
2	DEPT OPEN-SUPPLIES HR;15-0007 Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2014, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150012 Mail Station :604	4,000 EA	USD 1.00	USD 4,000.00
3	DEPT OPEN-SUPPLIES PAYROLL;15-0007 Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2014, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150015 Mail Station :604	2,000 EA	USD 1.00	USD 2,000.00
4	DEPT OPEN-SUPPLIES PSU;15-0007 Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2014, Name: KIM MCGRAW PH: (619)533-4350	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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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
	CC Number: 1912150016 Mail Station :604 <hr style="border: 0.5px solid black;"/>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	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