



City of San Diego PURCHASE ORDER

PO No. 4500043895

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/31/2013 Page 1 of 2
		Billing Contact: DEBORAH BERGLUND 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: 07/01/2013
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open--WRAD Office Supplies	10,000 EA	USD 1.00	USD 10,000.00
2	Recycling office sup	2,000 EA	USD 1.00	USD 2,000.00
3	Field Ops office sup	1,500 EA	USD 1.00	USD 1,500.00
4	Shared Printer-Toner	2,000 EA	USD 1.00	USD 2,000.00
5	Recycling-Toner	1,500 EA	USD 1.00	USD 1,500.00
6	Fee Booth Toner	4,250 EA	USD 1.00	USD 4,250.00
7	Disp Ops office sup	2,500 EA	USD 1.00	USD 2,500.00
8	Fee Booth Office sup	2,500 EA	USD 1.00	USD 2,500.00
9	Closed Landfill Office Supp	1,200 EA	USD 1.00	USD 1,200.00
10	HSET supplies Staples to provide Office Supplies to Waste Reduction and Disposal (WRAD) Division of Environmental Services per contract , Bid expires .This PO is valid 7/1/2013 until 6/30/14 and replaces PO4500031731 Dept Contacts/Account Clerks: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov or Cathy Wieland, 858-573-1230, cwieland@sandiego.gov	200 EA	USD 1.00	USD 200.00

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