



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043898

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| Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 | Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 | Date: 07/31/2013 Page 1 of 2 |
| | | Billing Contact: AMANDA AYCOX Telephone: |

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|--|---|
| 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 |
|--------|--|-------------|------------|----------------|
| | 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;14-0001 ISSUED FOR PAYMENT OF PURCHASES MADE BY SAN DIEGO FIRE DEPARTMENT VIA STAPLESLINK ONLY AS MAY BE REQUIRED THRU 06/30/2014 AS PER BID 10039559-14-E AMANDA AYCOX 858/573-1363 AAYCOX@SANDIEGO.GOV 1912180013 MS15 | 15,000 EA | USD 1.00 | USD 15,000.00 |
| 2 | PO MOD OFFICE SUPPLIES;14-0001 PO MOD | 35,000 EA | USD 1.00 | USD 35,000.00 |

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| 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00 |
| | 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 |