



City of San Diego PURCHASE ORDER

PO No. 4500043911

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2013 Page 1 of 5
		Billing Contact: MARLA ROBINSON 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 FY14 - FS PS 2 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 2 VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTER: 2012111212 DEPARTMENT CONTACT: PATRICIA STONE (PSTONE@SANDIEGO.GOV) 619-692-4976 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 - FS NC ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S NORTH CITY WATER RECLAMATION PLANT VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. C008100233 COST CENTER: 2012111215 DEPARTMENT CONTACT: CONNIE VAN KEUREN (CVANKEUREN@SANDIEGO.GOV) 858-824-6020 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 - FS MBC ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S METRO BIOSOLIDS CENTER VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTER: 2012111216 DEPARTMENT CONTACT: SHANEISHA BURTON (SBURTON@SANDIEGO.GOV) 858-614-5817	5,000 EA	USD 1.00	USD 5,000.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500043911

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2013 Page 2 of 5 Billing Contact: MARLA ROBINSON 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
4	ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341 DEPT OPEN FY14 - FS PTL ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA WATER TREATMENT PLANT VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTER: 2012111217 DEPARTMENT CONTACT: YVETTE PEAK (YPEAK@SANDIEGO.GOV) 619-224-8755 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	5,000 EA	USD 1.00	USD 5,000.00
5	DEPT OPEN FY14 - FS PTL ENG ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA ENGINEERING VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTER: 2012111219 DEPARTMENT CONTACT: YOLANDA BARRAGAN (YBARRAGAN@SANDIEGO.GOV) 619-221-8729 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY14 - FS WWTD ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S FINANCIAL SERVICES VIA	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego PURCHASE ORDER

PO No. 4500043911

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2013 Page 3 of 5
		Billing Contact: MARLA ROBINSON 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
7	STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTER: 2012111411 & 2011111411 DEPARTMENT CONTACT: LIGAYA CRUZ (LCRUZ@SANDIEGO.GOV) 858-654-4447 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341 DEPT OPEN FY14 - FS CSF	5,000 EA	USD 1.00	USD 5,000.00
8	ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S CENTRAL SUPPORT SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTERS: 2012111327 & 2011111325 DEPARTMENT CONTACT: LIGAYA CRUZ (LCRUZ@SANDIEGO.GOV) 858-654-4447 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341 DEPT OPEN FY14 - FS SB	5,000 EA	USD 1.00	USD 5,000.00

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



City of San Diego PURCHASE ORDER

PO No. 4500043911

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2013 Page 4 of 5
		Billing Contact: MARLA ROBINSON 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
9	DEPT OPEN FY14 - FS COMC ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S COMC VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTER: 2012111112 DEPARTMENT CONTACT: PATRICIA STONE (PSTONE@SANDIEGO.GOV) 858-692-4976 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	3,000 EA	USD 1.00	USD 3,000.00
10	DEPT OPEN FY14 - FS PS 64 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 64 VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/13 THROUGH 06/30/14. PA C008100233 COST CENTER: 2011111212 DEPARTMENT CONTACT: PATRICIA STONE (PSTONE@SANDIEGO.GOV) 858-692-4976 ACCOUNT CLERK: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) MS 901A 858-292-6341	2,000 EA	USD 1.00	USD 2,000.00

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

