



City of San Diego PURCHASE ORDER

PO No. 4500052918

Ship To: Center ID: CAAD CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Bill To: CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Date: 07/01/2014 Page 1 of 3
		Billing Contact: SILVIA LOPEZ 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 DEST Deliver on or before: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Staples Dept. Open with Staples for purchases made by the CAO via Stapleslink, per bid 10047844-15-E. As needed for 07/01/2014 thru 06/30/2015 Billing Contact Silvia Lopez 619-235-5719	22,000 EA	USD 1.00	USD 22,000.00
2	Dept Open Staples Dept. Open with Staples for purchases made by the CAO via Stapleslink, per bid 10047844-15-E. As needed for 07/01/2014 thru 06/30/2015 Billing Contact Silvia Lopez 619-235-5719	25,500 EA	USD 1.00	USD 25,500.00
3	Dept Open Staples Dept. Open with Staples for purchases made by the CAO via Stapleslink, per bid 10047844-15-E. As needed for 07/01/2014 thru 06/30/2015 Billing Contact Silvia Lopez 619-235-5719	25,500 EA	USD 1.00	USD 25,500.00
4	Dept Open Staples Dept. Open with Staples for purchases made by the CAO via Stapleslink, per bid 910047844-15-E. As needed for 07/01/2014 thru 06/30/2015 Billing Contact Silvia Lopez 619-235-5719	21,000 EA	USD 1.00	USD 21,000.00
5	Dept Open Staples Dept. Open with Staples for purchases made by the CAO via Stapleslink, per bid 10047844-15-E.	18,000 EA	USD 1.00	USD 18,000.00

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>



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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 \$ 112,000.00 Tax \$ 0.00 PO Total \$ 112,000.00
	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