



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053115

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: 07/07/2014 Page 1 of 5
		Billing Contact: PETER NAJOR 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: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY15 - FS PS 2 DEPARTMENT CONTACT: Yvette Peak (619)224-8755 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 2 VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600002018 COST CENTER: 2012111212 Replaces PO 4500043911	4,500 EA	USD 1.00	USD 4,500.00
2	DEPT OPEN FY15 - FS NC DEPARTMENT CONTACT: Connie Van Keuren (858)824-6020 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S NORTH CITY VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600 002018 COST CENTER: 2012111215	4,000 EA	USD 1.00	USD 4,000.00
3	DEPT OPEN FY15 - FS MBC DEPARTMENT CONTACT: Shaneisha Burton (858)614-5817 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S MBC VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600002018	8,500 EA	USD 1.00	USD 8,500.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	COST CENTER: 2012111216			
4	DEPT OPEN FY15 - FS PTL DEPARTMENT CONTACT: Yvette Peak (619)224-8755 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600 002018 COST CENTER: 2012111217	6,000 EA	USD 1.00	USD 6,000.00
5	DEPT OPEN FY15 - FS PTL ENG DEPARTMENT CONTACT: Yolanda Barragan (619)221-8729 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA ENGINEERING VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600002018 COST CENTER: 2012111219	5,500 EA	USD 1.00	USD 5,500.00
6	DEPT OPEN FY15 - FS WWTD DEPARTMENT CONTACT: Ligaya Cruz (858)654-4447 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S FINANCIAL SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA	5,000 EA	USD 1.00	USD 5,000.00

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	4600002018 COST CENTER: 2012111411 & 2011111411			
7	DEPT OPEN FY15 - FS CSF DEPARTMENT CONTACT: Ligaya Cruz (858)654-4447 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S CENTRAL SUPPORT SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600002018 COST CENTER: 2012111327 & 2011111325	6,000 EA	USD 1.00	USD 6,000.00
8	DEPT OPEN FY15 - FS SB DEPARTMENT CONTACT: Brenda Bell (619)428-7348 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S SOUTH BAY VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600002018 COST CENTER: 2012111218	6,000 EA	USD 1.00	USD 6,000.00
9	DEPT OPEN FY15 - FS COMC DEPARTMENT CONTACT: Yvette Peak (619)224-8755	1,500 EA	USD 1.00	USD 1,500.00

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	ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S SOUTH BAY VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600002018 COST CENTER: 2012111112			
10	DEPT OPEN FY15 - FS PS 64 DEPARTMENT CONTACT: Yvette Peak (619)224-8755 ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 64 VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/14 THROUGH 06/30/15. PA 4600002018 COST CENTER: 2011111212	1,500 EA	USD 1.00	USD 1,500.00

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