



City of San Diego PURCHASE ORDER

PO No. 4500053616

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/16/2014 Page 1 of 2
		Billing Contact: Rachel Ramirez 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-Office supplies Staples-DRP Dept Open-Office Supplies; contract 4600002018. Office supplies for Developed Regional Parks Division. Purchase Order issued for payment of purchases made via Stapleslink only as may be required through 06/10/15, as per bid 10047844-15E Replaces PO#4500043842 Division Account Billing data: Cynthia Kimbrough 619-235-5932 ckimbrough@sandiego.gov Cost Centers: 1714140011,1714141112,1714141114,1714141115,1714141119,1714141212,1714141213,1714141215,1714141216,1714141218,1714141301,1714141315,1714141401 Mail Station: 39 FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1101 MS39	25,000 EA	USD 1.00	USD 25,000.00

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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