



# City of San Diego PURCHASE ORDER

**PO No. 4500053895**

<b>Ship To:</b> Center ID: ECPI ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Date:</b> 07/22/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> REBECCA GRANT  <b>Telephone:</b>

<b>Vendor:</b>  Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Executive-BSS</b> Issued for payment of purchases made by Engineering & Capital Projects, Public Works via Stapleslink only as may be required through 06/30/15, as per Bid 10047844-15-E  Accounts Payable: Issy Camacho 619-533-5489 lCamacho@sandiego.gov  Cost Centers:	15,000 EA	USD 1.00	USD 15,000.00
2	<b>Dept Open-AEP</b>	15,000 EA	USD 1.00	USD 15,000.00
3	<b>Dept Open-Row</b>	15,000 EA	USD 1.00	USD 15,000.00
4	<b>Dept Open-525 B Street</b> Issed for payment of purchases made by Engineering & Capital Projects, Public Works via Stapleslink only as may be required through 06/30/15, as per Bid 10047844-15-E.  Accounts Payable: Issy Camacho 619-533-5489 lCamacho@sandiego.gov  Cost Center: 2112120001 2112140001 2112150001  MS 908A, Suite 750	15,000 EA	USD 1.00	USD 15,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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