



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054050

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/24/2014 Page 1 of 3
		Billing Contact: KIM MCGRAW 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: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN-SUPPLIES-FISCAL/ADMIN Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2015, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150011 Mail Station :604	11,000 EA	USD 1.00	USD 11,000.00
2	DEPT OPEN-SUPPLIES-HR Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2015, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150012 Mail Station :604	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN-SUPPLIES-PAYROLL Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2015, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150015 Mail Station :604	2,500 EA	USD 1.00	USD 2,500.00
4	DEPT-OPEN-SUPPLIES-PSU Issued for the payment of purchases made by General Admin.Services	1,500 EA	USD 1.00	USD 1,500.00

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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	department via Stapleslink as may be required through June 30, 2015, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150016 Mail Station :604			
5	Dept Open Supplies fiscal Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2015, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150011 Mail Station :604	10,000 EA	USD 1.00	USD 10,000.00
6	Dept Open Supplies Payroll Issued for the payment of purchases made by General Admin.Services department via Stapleslink as may be required through June 30, 2015, Name: KIM MCGRAW PH: (619)533-4350 CC Number: 1912150015 Mail Station :604	1,500 EA	USD 1.00	USD 1,500.00

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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