



City of San Diego

PURCHASE ORDER

PO No. 4500055830

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/23/2014 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Office Supplies Issued for payment of purchases made by Wastewater Collections via Stapleslink only as may be required through 06/30/2015 as per Bid 10047844-15-E Accounts Payable Contact: Lecia Fuller, (858) 292-6371, LFuller@sandiego.gov Cost Center: 2011130001 Mailstation: 902 Department Contact: Amanda Zuniga @ 858-654-4144 This PO replaces PO4500043858	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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