



City of San Diego PURCHASE ORDER

PO No. 4500065777

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/29/2015 Page 1 of 2
		Billing Contact: RICHIE CATAPIA 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: FOB DESTINATION Deliver on or before: 07/01/2015
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 STAPLES ISSUED FOR PAYMENT OF PURCHASES MADE BY LRPWR VIA STAPLESLINK ONLY AS MAY BE REQUIRED THROUGH 06/30/16 THIS REPLACES PO #4500054055 AGREEMENT #46000002018 DEPARTMENT CONTACT: MARIACARMELA DE JESUS PHONE NUMBER: 619-533-5238 EMAIL: MDEJESUS@SANDIEGO.GOV COST CENTER: 2000140001 MAIL STATION: 906	40,000 EA	USD 1.00	USD 40,000.00

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

