City of San Diego
PURCHASE ORDER

PO No. **4500066377**

Ship To: **Center ID:** DBSS	**Bill To:**	**Date:** 07/08/2015 **Page 1 of 2**
DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	**Billing Contact:** JENNIFER WILKINS **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: 06/30/2016

Buyer: Veronica Ford

Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN OFFICE SUPPLIES** Supply Development Services Enterprise with office supplies as may be required for the period 7/1/2015 to 6/30/2016. Department cont act/Billing contact: JENNIFER WILKINS 619-446-5437 jwilkins@sandiego.gov Mail Station 401, 4th Floor REPLACES FY15 PO 4500053676	200,000 EA	USD 1.00	USD 200,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	200,000.00
Tax	$	0.00
PO Total	**$**	**200,000.00**

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