



City of San Diego

PURCHASE ORDER

PO No. 4500066577

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 07/10/2015 Page 1 of 2 Billing Contact: NICHOLAS DIZON 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: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Office Supplies Issued for payment of purchases made by the San Diego Public Library via Stapleslink only as may be required through 06/30/16, as per Contract 4600002018, Line 2. Replaces PO 4500052761. Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov 1713121111, 1713121112, 1713121113, 1713121114, 1713121115, 1713121116, 1713121117, 1713121118, 1713121119, 1713121120, 1713121122, 1713121123, 1713121211, 1713121212, 1713121213, 1713121214, 1713121215, 1713121216, 1713121217, 1713121218, 1713121219, 1713121220, 1713121221, 1713121222, 1713121311, 1713121312, 1713121313, 1713121314, 1713121315, 1713121316, 1713121317, 1713121318, 1713121319, 1713121320, 1713121321 MS 17, Business Office	160,000 EA	USD 1.00	USD 160,000.00

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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