



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066581

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/10/2015 Page 1 of 3
		Billing Contact: KRISHNA MABULAY 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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open - Staples To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with office supplies, purchases are made via Stapleslink on as needed basis, for the period of 7/1/2015 through 6/30/2016 FY16 per Bid# 10047844-15-E, Contract# 4600002018. Department Contact: Krishna Mabulay (619) 235-1137 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 Cost Centers assigned to this PO: 1714121139 1714121111 1714121112 1714121113 1714121114 1714121115 1714121116 1714121117 1714121118 1714121138 1714121119 1714121120 1714121121 1714121122 1714121123 1714121124 1714121125 1714121137	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



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	1714121126 1714121127 1714121129 1714121130 1714121140 1714121131 1714121132 1714121133 1714121134 1714121135 1714121136 1714121141 1714120001 1714121101 2125 Park Blvd., 4th Floor, San Diego, CA 92101			

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	<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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	Notes:			

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