



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066758

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Center ID: ECPI Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 07/13/2015 Page 1 of 4 Billing Contact: CYNTHIA CHU 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open-Executive/BSS DEPT. OPEN Purchase office supplies and pay invoices from Staples Advantage through 6/30/16. Contact/Delivery Information: Cynthia Chu cchu@sandiego.gov 619-533-4153 525 B Street, Suite 750 San Diego, CA 92101	15,000 EA	USD 1.00	USD 15,000.00
2	Dept Open-AEP DEPT. OPEN Purchase office supplies and pay invoices from Staples Advantage through 6/30/16. Contact/Delivery Information: Cynthia Chu cchu@sandiego.gov 619-533-4153 525 B Street, Suite 750 San Diego, CA 92101	15,000 EA	USD 1.00	USD 15,000.00
3	Dept Open-ROW	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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	DEPT. OPEN Purchase office supplies and pay invoices from Staples Advantage through 6/30/16. Contact/Delivery Information: Cynthia Chu cchu@sandiego.gov 619-533-4153 525 B Street, Suite 750 San Diego, CA 92101			
4	Dept Open-525 B St. DEPT. OPEN Purchase office supplies and pay invoices from Staples Advantage through 6/30/16. Contact/Delivery Information: Cynthia Chu cchu@sandiego.gov 619-533-4153 525 B Street, Suite 750 San Diego, CA 92101	15,000 EA	USD 1.00	USD 15,000.00
5	Dept-Open for 525 B Street	14,700 EA	USD 1.00	USD 14,700.00
6	Dept-Open AEP 2/11/16 – Based on the Department’s representation, this PR is for a commodity with no service component. Marked as a service for SAP to	7,000 EA	USD 1.00	USD 7,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	flag P&C only - PH Dept-Open ROW PO Modification for Staples Supplies 4500066758 through 06/30/2016 Dept Contact: Reshannon Harrel/619-533-3406 Billing Info: Filipinas Lauseng/619-533-7518	13,300 EA	USD 1.00	USD 13,300.00

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