



# City of San Diego PURCHASE ORDER

**PO No.** 4500066783

<b>Ship To:</b> MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Center ID:</b> EMTS  <b>Bill To:</b> MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/13/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b>  Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 OFFICE SUPPLIES METRO</b> OFFICE SUPPLIES - FOR METRO FROM 7/1/15 - 6/30/16 DEPARTMENT CONTACT: RHONDA ADKINS @ 619-758-2310 REPLACES PO: 4500053382 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2000160011	18,000 EA	USD 1.00	USD 18,000.00
2	<b>DEPT OPEN FY16 OFFICE SUPPLIES MUNI</b> OFFICE SUPPLIES - FOR MUNI AS MAY BE REQUIRED FROM 7/1/15- 6/30/16 DEPARTMENT CONTACT: RHONDA ADKINS @ 619-758-2310 REPLACES PO: 4500053382 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2000160011	8,000 EA	USD 1.00	USD 8,000.00
3	<b>DEPT OPEN FY16 OFFICE SUPPLIES WATER</b> OFFICE SUPPLIES - FOR WATER AS MAY BE REQUIRED FROM 7/1/15 - 6/30/15 DEPARTMENT CONTACT: RHONDA ADKINS @ 619-758-2310 REPLACES PO: 4500053382 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2000160011	9,000 EA	USD 1.00	USD 9,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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			<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total    \$            35,000.00 Tax                        \$                0.00
	<b>PO Total                \$            35,000.00</b>
	<p align="center"><b>IMPORTANT!</b></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