



City of San Diego PURCHASE ORDER

PO No. 4500066929

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/14/2015 Page 1 of 2
		Billing Contact: Jay Alvarado 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	Department Open-Office Supplies;14-0109 Furnish the City of San Diego Fire-Rescue Department with office supplies between period 07/01/2015 - 06/30/2016 Materials subject to sales tax, pay per invoice Reference contract no. 4600002018 Department contact: Jay Alvarado 858-573-1363 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00 Tax \$ 0.00 PO Total \$ 75,000.00
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