



City of San Diego PURCHASE ORDER

PO No. 4500067700

Ship To: Center ID: WDOJ WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/20/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Staples Contract & Commercial, Inc Staples Business Advantage 500 Staples Drive Farmingham MA 01702 Vendor ID: 10013518 Phone: 800-693-4463	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Const Maint Supplies Issued for payment of purchases made by Public Utilities Debbie Flores (619-527-7693) via stapleslink only as may be required from 07/01/2015 to 06/30/2016, as per Bid 10047844-15-E Replaces PO 4500055925 CONTACT DEBBIE FLORES 619-527-7693 Nicole Rao 858-614-4068 nrao@sandiego.gov Cost Center 2013171101	20,000 EA	USD 1.00	USD 20,000.00
20	DEPT OPEN FY16 Meter Service Supplies Issued for payment of purchases made by Public Utilities Debbie Flores (619-527-7693) via stapleslink only as may be required from 07/01/2015 to 06/30/2016, as per Bid 10047844-15-E Replaces PO 4500055925 CONTACT DEBBIE FLORES 619-527-7693 ACCOUNTS PAYABLE Nicole Rao 858-614-4068 nrao@sandiego.gov Cost Center 2013171101	5,000 EA	USD 1.00	USD 5,000.00

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 \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	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