



City of San Diego PURCHASE ORDER

PO No. 4500067871

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/21/2015 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON 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: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPARTMENT OPEN - OFFICE SUPPLIES ISSUED FOR PAYMENT OF PURCHASES MADE BY TRANSPORTATION & STORMWATER/STREET DIVISION VIA STAPLESLINK ONLY AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION BILLING CONTACT: NORA EBERT 619-527-5429 NEBERT@SANDIEGO.GOV ADDRESS: CITY OF SAN DIEGO STREET DIVISION 2781 CAMINITO CHOLLAS, MS44 SAN DIEGO, CA 92105 COST CENTER: 2116110001	25,000 EA	USD 1.00	USD 25,000.00

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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