



City of San Diego PURCHASE ORDER

PO No. 4500068690

Ship To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100	Center ID: CACI	Bill To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Date: 07/29/2015 Page 1 of 2
			Billing Contact: Sonia Cecena
			Telephone:

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303	Terms: within 30 days Due net
Vendor ID: 20000609	Delivery Terms: FOB DESTINATION
Phone: 800-693-4463	Deliver on or before: 06/15/2016
	Buyer: Veronica Ford
	Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open Staples Dept. Open with Staples for purchases made by the CAO via Stapleslink, per bid 10047844-15-E. As may be required 07/01/2015 thru 06/30/2016 Billing Contact Sonia Cecena (619) 235-5719	22,000 EA	USD 1.00	USD 22,000.00
2	Dept. Open Staples	26,000 EA	USD 1.00	USD 26,000.00
3	Dept. Open Staples	30,000 EA	USD 1.00	USD 30,000.00
4	Dept. Open Staples	18,000 EA	USD 1.00	USD 18,000.00
5	Dept. Open Staples	19,000 EA	USD 1.00	USD 19,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 115,000.00 Tax \$ 0.00 PO Total \$ 115,000.00
	IMPORTANT!
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