



# City of San Diego PURCHASE ORDER

**PO No.** 4500069675

<b>Ship To:</b> SDFD LFGRD SVCS ADMIN LIFEGUARD SERVICES MS32A 2581 QUIVARA CT SAN DIEGO CA 92109	<b>Center ID:</b> FLAD  <b>Bill To:</b> SDFD LFGRD SVCS ADMIN LIFEGUARD SERVICES MS32A 2581 QUIVARA CT SAN DIEGO CA 92109	<b>Date:</b> 08/13/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> REGINA CHARTIER  <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> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>OFFICE SUPPLIES</b>  Issued for payment of purchases made by Fire-Rescue Department/Lifeguard Services Division via Stapleslink only as may be required through 06/30/16, as per Bid 10047844-15-E  Billing Contact: Regina Chartier 619-221-8899 Cost Center: 1912120001 Mail Station: 32A	25,000 EA	USD 1.00	USD 25,000.00

<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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