



City of San Diego PURCHASE ORDER

PO No. 4500069777

Ship To: Center ID: WDOD 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: 08/17/2015 Page 1 of 3 Billing Contact: Monica Smith 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
1	DEPT OPEN FY16 OFFICE SUPPLIES ADMIN DEPT OPEN FY16 OFFICE SUPPLIES - For purchase of Office Supplies Admin - Line 1 for the period of 07/01/2015 - 06/30/2016. CC#2013181101, Contract #4600002018. Previous PO 4500058358 DEPARTMENT CONTACT: JENNISE MILTON 619 527-7688.	8,000 EA	USD 1.00	USD 8,000.00
2	DEPT OPEN FY16 OFFIC SUPPLIES PROD ENG DEPT OPEN FY16 OFFICE SUPPLIES - For purchase of Office Supplies Production Engineering - Line 2 for the period of 07/01/2015 - 06/ 30/2016. CC#2013181114, Contract #4600002018. DEPARTMENT CONTACT: JENNISE MILTON 619 527-7688.	1,000 EA	USD 1.00	USD 1,000.00
3	DEPT OPEN FY16 OFFICE SUPPLIES DIST. OPS DEPT OPEN FY16 OFFICE SUPPLIES - For purchase of Office Supplies Distribution Operations - Line 3 for the period of 07/01/2015 - 0 6/30/2016. CC#2013181115, Contract #4600002018. DEPARTMENT CONTACT: JENNISE MILTON 619 527-7688.	7,000 EA	USD 1.00	USD 7,000.00
4	DEPT OPEN FY16 OFFICE SUPPLIES DIST ENG DEPT OPEN FY16 OFFICE SUPPLIES - For purchase of Office Supplies Distribution Engineering - Line 4 for the period of 07/01/2015 - 0 6/30/2016. CC#2013181116, Contract #4600002018. DEPARTMENT CONTACT: JENNISE MILTON 619 527-7688.	1,000 EA	USD 1.00	USD 1,000.00
5	DEPT OPEN FY16 OFFICE SUPPLIES CORROSION DEPT OPEN FY16 OFFICE SUPPLIES - For purchase of Office Supplies Corrosion - Line 5 for the period of 07/01/2015 - 06/30/2016. CC#	1,000 EA	USD 1.00	USD 1,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	2013181117, Contract #4600002018. DEPARTMENT CONTACT: JENNISE MILTON 619 527-7688.			
6	DEPT OPEN FY16 OFFICE SUPPLIES DIV MGT DEPT OPEN FY16 OFFICE SUPPLIES - For purchase of Office Supplies Divisio Management - Line 6 for the period of 07/01/2015 - 06/30/2016. CC#2013130001 Contract #4600002018. DEPARTMENT CONTACT: JENNISE MILTON 619 527-7688.	10,000 EA	USD 1.00	USD 10,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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	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