



City of San Diego

PURCHASE ORDER

PO No. 4500066757

Ship To: Center ID: 0201 COUNCIL DISTRICT 1-DELIVERY COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Bill To: COUNCIL DISTRICT 1-INVOICE COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806	Date: 07/13/2015 Page 1 of 6 Billing Contact: LEE CHILES MAYES 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: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open- CD1 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	1,500 EA	USD 1.00	USD 1,500.00
2	Dept Open- CD2 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	2,500 EA	USD 1.00	USD 2,500.00
3	Dept Open- CD3 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information:	3,000 EA	USD 1.00	USD 3,000.00

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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	Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov			
4	Dept Open- CD4 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	1,500 EA	USD 1.00	USD 1,500.00
5	Dept Open- CD5 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101	2,500 EA	USD 1.00	USD 2,500.00

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		Billing Contact: LEE CHILES MAYES Telephone:

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: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	(619) 236-6442 Lwitzel@sandiego.gov <hr/> Dept Open- CD6 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	2,000 EA	USD 1.00	USD 2,000.00
7	Dept Open- CD7 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	3,000 EA	USD 1.00	USD 3,000.00

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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: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	Dept Open- CD8 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	1,000 EA	USD 1.00	USD 1,000.00
9	Dept Open-CD9 Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	2,000 EA	USD 1.00	USD 2,000.00
10	Dept Open-CA Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information:	7,500 EA	USD 1.00	USD 7,500.00

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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
11	Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov <hr/> Dept Open-IBA Office Supplies for City Council Offices, Council Admin and the Office of the IBA Contact/Billing Information: Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov	2,500 EA	USD 1.00	USD 2,500.00

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Table with 2 rows and 2 columns. Top-left: Ship To: Center ID: 0201, COUNCIL DISTRICT 1-DELIVERY, COUNCIL DISTRICT 1 MS 10A, 202 C ST FL 10, SAN DIEGO CA 92101-4806. Top-right: Bill To: COUNCIL DISTRICT 1-INVOICE, COUNCIL DISTRICT 1 MS 10A, 202 C ST FL 10, SAN DIEGO CA 92101-4806. Middle-right: Date: 07/13/2015 Page 6 of 6. Bottom-right: Billing Contact: LEE CHILES MAYES, Telephone:

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: Veronica Ford, Telephone: 619-236-6032.

Table with 4 columns: Line #, Item ID/Description, Quantity/UM, Unit Price, Extended Price. The main body of the table is empty except for a 'Notes:' header in the first cell.

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/. Summary table: Line Item Total \$ 29,000.00, Tax \$ 0.00, PO Total \$ 29,000.00. IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to Billing Contact person at Bill-To address listed above.