

City of San Diego PURCHASE ORDER

PO No. | 4500074684

Ship To: Center ID: CS01

Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102

Bill To:

Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102

Date: 01/27/2016

Page 1 of 3

Billing Contact: Whitney Roux Telephone:

Vendor:

Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer:

Mat. Req. Planning

Telephone: 619-525-8621

Vendor ID: 20000568 Phone: 858-292-8111

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	;
1	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS Non-Deductible Tax	900 EA	USD 2.72	USD 2,448 USD 195	
2	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE Non-Deductible Tax	144 EA	USD 21.61	USD 3,111 USD 248	
3	22040352 - DEODORIZER STOP WAXIE 160421 QUART Non-Deductible Tax	420 EA	USD 3.88	USD 1,629 USD 130	
4	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394 Non-Deductible Tax	96 EA	USD 10.20		9.20 3.34
5	22040406 - DOGGIE WASTE BAG WAXIE # 701600 Non-Deductible Tax	336 CS	USD 42.81	USD 14,384 USD 1,150	
6	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020 Non-Deductible Tax	24 EA	USD 14.45		6.80 7.74
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	208 EA	USD 34.80	USD 7,238 USD 579	
8	22040206 - URINAL SCREEN, WAXIE 160256 Non-Deductible Tax	280 EA	USD 1.86		0.80
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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



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San Diego CA 92123-1036

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Mat. Req. Planning Buyer:

Telephone: 619-525-8621

Line # Quantity/UM **Unit Price** Item ID/Description **Extended Price** 22040313 - CLEANER HORSE POWER 1GL 4/CS 16 EA USD 10.02 USD 160.32 Non-Deductible Tax USD 12.82

858-292-8111

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Telephone: 619-525-8621

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Line#	Item ID/Description Q	uantity/UM	Unit Price	Extended Price	
	Notes:				
lotes: T	he Terms and Conditions of this Purchase Order are available at		Line Item Total	\$ 30,819.12	
	http://sandiego.gov/purchasing/			2,465.52	
			PO Total	33,284.64	
			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	
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			directed to <i>Billin</i> e <i>Bill-To</i> address I	g Contact person a isted above	
2555a (Re	v. 9-02) City of San Diego Purchasing Division	1200 Third A	Ave. Ste. 200 Sa	n Diego CA 92101-419	