



City of San Diego PURCHASE ORDER

PO No. 4500076751

Date: 04/12/2016 **Page 1 of 2**

Ship To: 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	Billing Contact: DELIA LENCIONI Telephone: E-Mail:
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Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	05/03/2016	372 EA	USD	USD 1,554.96
	Non-Deductible Tax				USD 124.39
****	Item completely delivered				
2	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	05/03/2016	144 EA	USD	USD 3,111.84
	Non-Deductible Tax				USD 248.95
****	Item completely delivered				
3	22040410 - BAG TRASH LINER 43X48 WAXIE 702520	05/03/2016	320 CS	USD	USD 7,040.00
	Non-Deductible Tax				USD 563.20
****	Item completely delivered				
4	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	05/03/2016	208 EA	USD	USD 7,238.40
	Non-Deductible Tax				USD 579.07
****	Item completely delivered				
5	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS	05/03/2016	900 EA	USD	USD 2,448.00
	Non-Deductible Tax				USD 195.84
****	Item completely delivered				
6	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE"	05/03/2016	40 EA	USD	USD 46.00
	Non-Deductible Tax				USD 3.68
****	Item completely delivered				
7	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE	05/03/2016	40 CS	USD	USD 1,811.20
	Non-Deductible Tax				USD 144.90
****	Item completely delivered				
8	22040284 - FIX FOAM DISINFECTANT "NO SUBS" 12/CS	05/03/2016	24 EA	USD	USD 69.36
	Non-Deductible Tax				USD 5.55

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	05/03/2016	96 EA	USD	USD 587.52
	Non-Deductible Tax				USD 47.01
****	Item completely delivered				
10	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	05/03/2016	24 EA	USD	USD 346.80
	Non-Deductible Tax				USD 27.74
****	Item completely delivered				
11	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	05/03/2016	96 EA	USD	USD 979.20
	Non-Deductible Tax				USD 78.34
****	Item completely delivered				
12	22040206 - URINAL SCREEN, WAXIE 160256	05/03/2016	140 EA	USD	USD 260.40
	Non-Deductible Tax				USD 20.83
****	Item completely delivered				
13	22040258 - BUCKET & WRINGER,26QT,SQUEEZE TYPE	05/03/2016	12 EA	USD	USD 660.00
	Non-Deductible Tax				USD 52.80
****	Item completely delivered				
14	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS	05/03/2016	60 EA	USD	USD 1,871.40
	Non-Deductible Tax				USD 149.71
****	Item completely delivered				
15	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5	05/03/2016	48 EA	USD	USD 33.60
	Non-Deductible Tax				USD 2.69
****	Item completely delivered				
16	22040358 - DEODERIZER "FRESH RAIN" 12/CS	05/03/2016	96 EA	USD	USD 350.40
	Non-Deductible Tax				USD 28.03
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	342,364.00
				Tax \$	0.00
IMPORTANT!				PO Total \$	342,364.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					