City of San Diego
PURCHASE ORDER

PO No. 4500078937

Date: 07/01/2016 **Page 1 of 2**

Ship To:
EVMNTL SRVS-OFFICE OF THE DIRECTOR
MS1102A
9601 RIDGEHAVEN CT STE 210
SAN DIEGO CA 92123-1676

Bill To:
EVMNTL SRVS-OFFICE OF THE DIRECTOR
MS1102A
9601 RIDGEHAVEN CT STE 210
SAN DIEGO CA 92123-1676

Billing Contact:
ALAN PITELL
Telephone:
E-Mail: apitell@sandiego.gov

Vendor:
Waxies Enterprises Inc
Waxie Sanitary Supply
PO Box 60227
Los Angeles CA 90060-0227

Vendor ID: 10008332 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FOB FREE ON BOARD DESTINATION

Buyer: CoSD Purchasing
Telephone: 619-236-6000
E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10 ****	**Dept Open - Janitorial Supplies - ESD** Item partially delivered	06/30/2017	12,000 EA	USD 1.00	USD 12,000.00
20 ****	**Dept Open - Janitorial Supplies - DSD** FY17 Janitorial Supplies Preferrd Billing: Email DOwen@sandiego.gov Alternative Billing: Environmental Services Department Attn: Debra Owen 9601 Ridgehaven Court, Suite 210 San Diego, CA 92123 Contact: Debbie Owen @ 858-518-7773 Item partially delivered	06/30/2017	3,000 EA	USD 1.00	USD 3,000.00
21	**Modify PO 4500078937-ESD**	06/30/2017	8,000 EA	USD 1.00	USD 8,000.00
22	**Modify PO 4500078937-DSD** Modify PO 4500078937 for Janitorial Supplies thru 6/30/2017 Department Contact: Debbie Owen 858-518-7773 dowen@sandiego.gov Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00

Notes:

This PO is for the purchase of JANITORIAL CHEMICALS AND SUPPLIES only as may be required through 6.30.2017.

This PO may NOT be used for purchase of non-janitorial chemicals and supplies.

Outline Agreement 4600002723

For additional information on City Store Stock items, please refer to

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; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. 4500078937

Date: 07/01/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	the City's Central Store internal website: http://citynet/pac/ centralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. Material and supplies subject to sales tax. Pay per invoice. SDS required with each shipment.				

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

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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