City of San Diego
PURCHASE ORDER

PO No. **4500079157**

Date: 07/06/2016

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:
CATHY WIELAND

Telephone:

E-Mail:

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:

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**22040284 - FIX FOAM DISINFECTANT "NO SUBS" 12/CS**	08/06/2016	24 EA	USD 2.89	USD 69.36
	Non-Deductible Tax				USD 5.55
****	Item completely delivered				
2	**22040277 - CHAMOIS 24"X 30" REAL**	08/06/2016	24 EA	USD 9.30	USD 223.20
	Non-Deductible Tax				USD 17.86
****	Item completely delivered				
3	**22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL**	08/06/2016	96 EA	USD 6.12	USD 587.52
	Non-Deductible Tax				USD 47.01
****	Item completely delivered				
4	**22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720**	08/06/2016	80 EA	USD 12.00	USD 960.00
	Non-Deductible Tax				USD 76.80
****	Item completely delivered				
5	**22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)**	08/06/2016	18 CS	USD 30.67	USD 552.06
	Non-Deductible Tax				USD 44.16
****	Item completely delivered				
6	**22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS**	08/06/2016	900 EA	USD 2.72	USD 2,448.00
	Non-Deductible Tax				USD 195.84
****	Item completely delivered				
7	**22040543 - WAXER LAMBS-WOOL W/BLOCK, 12"**	08/06/2016	7 EA	USD 7.54	USD 52.78
	Non-Deductible Tax				USD 4.22
****	Item completely delivered				
8	**22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE**	08/06/2016	144 EA	USD 21.61	USD 3,111.84
	Non-Deductible Tax				USD 248.95

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

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****	Item completely delivered				
9	**22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500**	08/06/2016	504 CS	USD 30.40	USD 15,321.60
	Non-Deductible Tax				USD 1,225.73
****	Item completely delivered				
10	**22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994**	08/06/2016	96 EA	USD 35.74	USD 3,431.04
	Non-Deductible Tax				USD 274.49
****	Item completely delivered				
11	**22040164 - BELT HOVER VAC SANITARE PART #40201041**	08/06/2016	20 EA	USD 1.00	USD 20.00
	Non-Deductible Tax				USD 1.60
****	Item completely delivered				
12	**22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE**	08/06/2016	235 EA	USD 34.80	USD 8,178.00
	Non-Deductible Tax				USD 654.24
****	Item completely delivered				
13	**22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5**	08/06/2016	48 EA	USD 0.70	USD 33.60
	Non-Deductible Tax				USD 2.69
****	Item completely delivered				
14	**22040313 - CLEANER HORSE POWER 1GL 4/CS**	08/06/2016	16 EA	USD 10.02	USD 160.32
	Non-Deductible Tax				USD 12.82
****	Item completely delivered				
15	**22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394**	08/06/2016	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax				USD 78.34
****	Item completely delivered				
16	**22040206 - URINAL SCREEN, WAXIE 160256**	07/23/2016	140 EA	USD 1.86	USD 260.40
	Non-Deductible Tax				USD 20.83
****	Item completely delivered				

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Line Item Total	$	36,388.92
Tax	$	2,911.13
PO Total	**$**	**39,300.05**

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