City of San Diego
PURCHASE ORDER

PO No. **4500080138**

Date: 07/20/2016 **Page 1 of 1**

Ship To:
QUALCOMM STADIUM
9449 FRIARS RD
SAN DIEGO CA 92108-1718

Bill To:
QUALCOMM STADIUM
9449 FRIARS RD
SAN DIEGO CA 92108-1718

Billing Contact:
Maria Villanueva

Telephone:

E-Mail: MVVILLANUEVA@SANDIEGO.GO

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: Lisa Hoffmann

Telephone: 619-236-6096

E-Mail: LHoffmann@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DO-Waxie** This PO is for the purchase of JANITORIAL CHEMICALS AND SUPPLIES only as may be required through 6.30.2017 at Qualcomm Stadium. 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 the City's Central Store internal website: http://citynet/pac/centralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. Dept Requisitioner: Leon Hawkins (619) 641-3121 Dept Billing Contact: Maria Villanueva (619) 641-3130 Vicki Summers (619) 641-3104 **** Item partially delivered	06/30/2017	80,000 EA	USD 1.00	USD 80,000.00

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

Line Item Total	$	80,000.00
Tax	$	0.00
PO Total	**$**	**80,000.00**

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