



# City of San Diego PURCHASE ORDER

**PO No. 4500085377**

**Date:** 10/28/2016 **Page 1 of 3**

<b>Ship To:</b> Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036  <b>Vendor ID:</b> 10008332 <b>Telephone:</b> 858-292-8111 <b>E-Mail:</b> csantillan@waxie.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DESTINATION  <b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22040358 - DEODERIZER "FRESH RAIN" 12/CS	11/18/2016	120 EA	USD 3.65	USD 438.00
	Non-Deductible Tax			USD 35.04	
****	Item completely delivered				
2	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	11/18/2016	372 EA	USD 4.13	USD 1,536.36
	Non-Deductible Tax			USD 122.90	
****	Item completely delivered				
3	22040206 - URINAL SCREEN, WAXIE 160256	11/18/2016	250 EA	USD 1.86	USD 465.00
	Non-Deductible Tax			USD 37.21	
****	Item completely delivered				
4	22040451 - SOAP WHITE FACIAL 3.1-OZ BAR IVORY 72/CS	11/18/2016	144 EA	USD 0.46	USD 66.24
	Non-Deductible Tax			USD 5.30	
****	Item completely delivered				
5	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	11/18/2016	96 EA	USD 0.90	USD 86.40
	Non-Deductible Tax			USD 6.91	
****	Item completely delivered				
6	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	11/18/2016	70 EA	USD 14.45	USD 1,011.50
	Non-Deductible Tax			USD 80.93	
****	Item completely delivered				
7	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS	11/18/2016	360 EA	USD 2.69	USD 968.40
	Non-Deductible Tax			USD 77.47	
****	Item completely delivered				
8	22040390 - CLEANER SURFACE BALANCE WAXIE 320024	11/18/2016	192 GAL	USD 6.85	USD 1,315.20
	Non-Deductible Tax			USD 105.22	

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

**IMPORTANT!**

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SEE LAST PAGE FOR TOTAL



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****	Item completely delivered				
9	<b>22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720</b>	11/18/2016	80 EA	USD 12.00	USD 960.00
	Non-Deductible Tax				USD 76.80
****	Item completely delivered				
10	<b>22040543 - WAXER LAMBS-WOOL W/BLOCK, 12"</b>	11/18/2016	12 EA	USD 7.54	USD 90.48
	Non-Deductible Tax				USD 7.23
****	Item completely delivered				
11	<b>22040237 - BRUSH TOILET FULLER #1638</b>	11/18/2016	144 EA	USD 2.10	USD 302.40
	Non-Deductible Tax				USD 24.19
****	Item completely delivered				
12	<b>22040410 - BAG TRASH LINER 43X48 WAXIE 702520</b>	11/18/2016	320 CS	USD 22.00	USD 7,040.00
	Non-Deductible Tax				USD 563.20
****	Item completely delivered				
13	<b>22040541 - WAX FLOOR HARD-COAT 5GAL/CAN **NO SUB*</b>	11/18/2016	28 EA	USD 58.83	USD 1,647.24
	Non-Deductible Tax				USD 131.78
****	Item completely delivered				
14	<b>22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE</b>	11/18/2016	50 CS	USD 48.70	USD 2,435.00
	Non-Deductible Tax				USD 194.81
****	Item completely delivered				
15	<b>22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE"</b>	11/18/2016	40 EA	USD 1.15	USD 46.00
	Non-Deductible Tax				USD 3.68
****	Item completely delivered				
16	<b>22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE</b>	11/18/2016	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax				USD 208.00
****	Item completely delivered				
17	<b>22040371 - CLEANER BATHROOM DBBC WAXIE 030090 1QT</b>	11/18/2016	2,400 EA	USD 2.46	USD 5,904.00
	Non-Deductible Tax				USD 472.32
****	Item completely delivered				
18	<b>22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394</b>	11/18/2016	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax				USD 78.34
****	Item completely delivered				
19	<b>22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994</b>	11/18/2016	96 EA	USD 35.74	USD 3,431.04

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 274.49
20	<b>22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS</b>	11/18/2016	900 EA	USD 2.72	USD 2,448.00
****	Non-Deductible Tax Item completely delivered				USD 195.84
21	<b>22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500</b>	11/18/2016	504 CS	USD 30.40	USD 15,321.60
****	Non-Deductible Tax Item completely delivered				USD 1,225.73
22	<b>22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)</b>	11/18/2016	12 CS	USD 30.67	USD 368.04
****	Non-Deductible Tax Item completely delivered				USD 29.44
23	<b>22077811 - SOAP CLEAN TOUCH CITRUS WAXIE 386311</b>	11/18/2016	201 EA	USD 11.83	USD 2,377.83
****	Non-Deductible Tax Item completely delivered				USD 190.23
24	<b>22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE</b>	11/18/2016	144 EA	USD 21.61	USD 3,111.84
****	Non-Deductible Tax Item completely delivered				USD 248.95
25	<b>22040475 - DISPENSER WAXIE CLEAN TOUCH #386315</b>	11/18/2016	24 EA	USD 1.18	USD 28.32
****	Non-Deductible Tax Item completely delivered				USD 2.26
26	<b>22040448 - SPRAY DIRECT KILL BUG INSECTICIDE 12/CS</b>	11/18/2016	60 EA	USD 3.95	USD 237.00
****	Non-Deductible Tax Item completely delivered				USD 18.97
27	<b>22077760 - SPRAYER,PLASTIC,22OZ WAXIE 890040</b>	11/18/2016	80 EA	USD 0.52	USD 41.60
****	Non-Deductible Tax Item completely delivered				USD 3.33

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	55,256.69
<b>IMPORTANT!</b>				Tax \$	4,420.57
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				<b>PO Total \$</b>	<b>59,677.26</b>