



City of San Diego PURCHASE ORDER

PO No. 4500086220

Date: 12/06/2016 **Page 1 of 3**

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: FEAUINI HAFOKA Telephone: E-Mail:
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Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 10008332 Telephone: 858-292-8111 E-Mail: csantillan@waxie.com	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	22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)	12/27/2016	12 CS	USD 30.67	USD 368.04
	Non-Deductible Tax			USD 29.44	
****	Item completely delivered				
2	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	12/27/2016	96 EA	USD 7.37	USD 707.52
	Non-Deductible Tax			USD 56.61	
****	Item completely delivered				
3	22040222 - BROOM STREET 24" WITHOUT HANDLE	12/27/2016	28 EA	USD 15.38	USD 430.64
	Non-Deductible Tax			USD 34.45	
****	Item completely delivered				
4	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	12/27/2016	124 EA	USD 10.20	USD 1,264.80
	Non-Deductible Tax			USD 101.18	
****	Item completely delivered				
5	22040221 - BROOM INDUSTRIAL FULLER-BRUSH #6113	12/27/2016	72 EA	USD 11.18	USD 804.96
	Non-Deductible Tax			USD 64.39	
****	Item completely delivered				
6	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	12/27/2016	96 EA	USD 0.90	USD 86.40
	Non-Deductible Tax			USD 6.91	
****	Item completely delivered				
7	22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 3M #96	12/27/2016	54 EA	USD 8.17	USD 441.18
	Non-Deductible Tax			USD 35.30	
****	Item completely delivered				
8	22040390 - CLEANER SURFACE BALANCE WAXIE 320024	12/27/2016	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!

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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FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040206 - URINAL SCREEN, WAXIE 160256	12/27/2016	140 EA	USD 1.86	USD 260.40
	Non-Deductible Tax				USD 20.83
****	Item completely delivered				
10	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS	12/27/2016	562 EA	USD 2.69	USD 1,511.78
	Non-Deductible Tax				USD 120.95
****	Item completely delivered				
11	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	12/27/2016	603 EA	USD 4.13	USD 2,490.39
	Non-Deductible Tax				USD 199.23
****	Item completely delivered				
12	22040313 - CLEANER HORSE POWER 1GL 4/CS	12/27/2016	16 EA	USD 10.02	USD 160.32
	Non-Deductible Tax				USD 12.82
****	Item completely delivered				
13	22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 3M #96	12/27/2016	140 EA	USD 8.17	USD 1,143.80
	Non-Deductible Tax				USD 91.51
****	Item completely delivered				
14	22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720	12/27/2016	80 EA	USD 12.00	USD 960.00
	Non-Deductible Tax				USD 76.80
****	Item completely delivered				
15	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	12/27/2016	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax				USD 78.34
****	Item completely delivered				
16	22040406 - DOGGIE WASTE BAG WAXIE # 701600	12/27/2016	336 CS	USD 42.81	USD 14,384.16
	Non-Deductible Tax				USD 1,150.73
****	Item completely delivered				
17	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	12/27/2016	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax				USD 208.00
****	Item completely delivered				
18	22040414 - MOP COTTON 24-OZ 8PLY 12/CS	12/27/2016	180 EA	USD 2.82	USD 507.60
	Non-Deductible Tax				USD 40.61
****	Item completely delivered				
19	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	12/27/2016	144 EA	USD 21.61	USD 3,111.84

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 248.95
20	22040381 - HANDLE MOP W/7-1/2" HEAD X 60"LONG	12/27/2016	30 EA	USD 5.89	USD 176.70
****	Non-Deductible Tax Item completely delivered				USD 14.14
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					<p>Line Item Total \$ 33,704.93</p> <p>Tax \$ 2,696.41</p>
IMPORTANT!					
<p>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</p>					<p>PO Total \$ 36,401.34</p>