



City of San Diego PURCHASE ORDER

PO No. 4500086522

Date: 12/19/2016 **Page 1 of 2**

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: DAVID TRAN 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	22040206 - URINAL SCREEN, WAXIE 160256 Non-Deductible Tax Item completely delivered	01/09/2017	140 EA	USD 1.86	USD 260.40 USD 20.83
2	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS Non-Deductible Tax Item completely delivered	01/09/2017	60 EA	USD 31.19	USD 1,871.40 USD 149.71
3	22040451 - SOAP WHITE FACIAL 3.1-OZ BAR IVORY 72/CS Non-Deductible Tax Item completely delivered	01/09/2017	144 EA	USD 0.46	USD 66.24 USD 5.30
4	22040446 - SOAP LAVA 5-OZ BAR 48/CS Non-Deductible Tax Item completely delivered	01/09/2017	144 EA	USD 1.00	USD 144.00 USD 11.52
5	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020 Non-Deductible Tax Item completely delivered	01/09/2017	48 EA	USD 14.45	USD 693.60 USD 55.49
6	22040258 - BUCKET & WRINGER,26QT,SQUEEZE TYPE Non-Deductible Tax Item completely delivered	01/09/2017	12 EA	USD 55.00	USD 660.00 USD 52.80
7	22040164 - BELT HOVER VAC SANITARE PART #40201041 Non-Deductible Tax Item completely delivered	01/09/2017	20 EA	USD 0.54	USD 10.80 USD 0.86
8	22040242 - BRUSH PARTS-CLEANING GRANGER #1A190 Non-Deductible Tax	01/09/2017	24 EA	USD 3.52	USD 84.48 USD 6.75

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

**SEE LAST PAGE
FOR TOTAL**



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Date: 12/19/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040415 - MOP COTTON 32OZ 12/CS	01/09/2017	96 EA	USD 5.35	USD 513.60
	Non-Deductible Tax				USD 41.09
****	Item completely delivered				
10	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	01/09/2017	504 CS	USD 30.40	USD 15,321.60
	Non-Deductible Tax				USD 1,225.73
****	Item completely delivered				
11	22040197 - TISSUE FACIAL WAXIE#851430 OR =	01/09/2017	120 EA	USD 0.56	USD 67.20
	Non-Deductible Tax				USD 5.38
****	Item completely delivered				
12	22040423 - POLISH FURNITURE QT,W/CLEANER	01/09/2017	36 EA	USD 3.97	USD 142.92
	Non-Deductible Tax				USD 11.43
****	Item completely delivered				
13	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	01/09/2017	288 EA	USD 21.61	USD 6,223.68
	Non-Deductible Tax				USD 497.90
****	Item completely delivered				
14	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	01/09/2017	50 CS	USD 48.70	USD 2,435.00
	Non-Deductible Tax				USD 194.81
****	Item completely delivered				
15	22040541 - WAX FLOOR HARD-COAT 5GAL/CAN **NO SUB*	01/09/2017	8 EA	USD 58.83	USD 470.64
	Non-Deductible Tax				USD 37.65
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	28,965.56
				Tax \$	2,317.25
IMPORTANT!				PO Total \$	31,282.81
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					