



# City of San Diego PURCHASE ORDER

**PO No. 4500087450**

**Date:** 02/01/2017 **Page 1 of 2**

<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> Ana Gulley  <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>  <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	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE" Non-Deductible Tax Item completely delivered	02/22/2017	40 EA	USD 1.15	USD 46.00 USD 3.57
2	22040542 - REMOVER WAX NON-AMONIATED 5GAL/PAIL Non-Deductible Tax Item completely delivered	02/22/2017	18 EA	USD 31.92	USD 574.56 USD 44.52
3	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax Item completely delivered	02/22/2017	504 CS	USD 30.40	USD 15,321.60 USD 1,187.43
4	22040390 - CLEANER SURFACE BALANCE WAXIE 320024 Non-Deductible Tax Item completely delivered	02/22/2017	192 GAL	USD 6.85	USD 1,315.20 USD 101.93
5	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax Item completely delivered	02/22/2017	208 EA	USD 34.80	USD 7,238.40 USD 560.97
6	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5 Non-Deductible Tax Item completely delivered	02/22/2017	48 EA	USD 0.70	USD 33.60 USD 2.61
7	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394 Non-Deductible Tax Item completely delivered	02/22/2017	96 EA	USD 10.20	USD 979.20 USD 75.89
8	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax	02/22/2017	96 EA	USD 0.90	USD 86.40 USD 6.69

**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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040372 - DEGREASER BIG ORANGE CITRIC ZEP 12/CS	02/22/2017	180 EA	USD 2.99	USD 538.20
	Non-Deductible Tax				USD 41.71
****	Item completely delivered				
10	22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720	02/22/2017	80 EA	USD 12.00	USD 960.00
	Non-Deductible Tax				USD 74.40
****	Item completely delivered				
11	22040349 - DISHWASHING DETERGENT,WERTH PREMIUM	02/22/2017	280 EA	USD 8.54	USD 2,391.20
	Non-Deductible Tax				USD 185.32
****	Item partially delivered				
12	22040414 - MOP COTTON 24-OZ 8PLY 12/CS	02/22/2017	180 EA	USD 2.82	USD 507.60
	Non-Deductible Tax				USD 39.35
****	Item completely delivered				
13	22040425 - CLEANER GLASS SPARKLE WAXIE 950151 12/CS	02/22/2017	1,332 EA	USD 2.00	USD 2,664.00
	Non-Deductible Tax				USD 206.46
****	Item completely delivered				

<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 \$	32,655.96
<b>IMPORTANT!</b>		Tax \$	2,530.85
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>35,186.81</b>