



City of San Diego PURCHASE ORDER

PO No. 4500087800

Date: 02/23/2017 **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: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil 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: FOB Destination 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	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax Item completely delivered	03/16/2017	50 CS	USD 48.70	USD 2,435.00 USD 188.72
2	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax Item completely delivered	03/16/2017	504 CS	USD 30.40	USD 15,321.60 USD 1,187.43
3	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394 Non-Deductible Tax Item completely delivered	03/16/2017	96 EA	USD 10.20	USD 979.20 USD 75.89
4	22040541 - WAX FLOOR HARD-COAT 5GAL/CAN **NO SUB* Non-Deductible Tax Item completely delivered	03/16/2017	15 EA	USD 58.83	USD 882.45 USD 68.39
5	22040358 - DEODERIZER "FRESH RAIN" 12/CS Non-Deductible Tax Item completely delivered	03/16/2017	96 EA	USD 3.65	USD 350.40 USD 27.15
6	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE Non-Deductible Tax Item completely delivered	03/16/2017	245 EA	USD 16.25	USD 3,981.25 USD 308.56
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax Item completely delivered	03/16/2017	208 EA	USD 34.80	USD 7,238.40 USD 560.97
8	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax	03/16/2017	120 EA	USD 0.90	USD 108.00 USD 8.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	03/16/2017	24 EA	USD 14.45	USD 346.80
	Non-Deductible Tax				USD 26.88
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	31,643.10
IMPORTANT!				Tax \$	2,452.36
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				PO Total \$	34,095.46