



# City of San Diego PURCHASE ORDER

**PO No. 4500088091**

**Date:** 03/14/2017 **Page 1 of 2**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> KIMBERLEY TAYLOR  <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	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE Non-Deductible Tax Item completely delivered	04/04/2017	20 EA	USD 16.25	USD 325.00 USD 25.19
2	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax Item completely delivered	04/04/2017	140 CS	USD 30.40	USD 4,256.00 USD 329.84
3	22040406 - DOGGIE WASTE BAG WAXIE # 701600 Non-Deductible Tax Item completely delivered	04/04/2017	100 CS	USD 42.81	USD 4,281.00 USD 331.78
4	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax Item completely delivered	04/04/2017	80 EA	USD 34.80	USD 2,784.00 USD 215.76
5	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax Item completely delivered	04/04/2017	300 EA	USD 7.37	USD 2,211.00 USD 171.36
6	22040289 - DESCALER GEM WAXIE 870130 MINT Non-Deductible Tax Item completely delivered	04/04/2017	1,344 EA	USD 2.69	USD 3,615.36 USD 280.19
7	22040371 - CLEANER BATHROOM DBBC WAXIE 1030090 Non-Deductible Tax Item completely delivered	04/04/2017	1,344 EA	USD 2.46	USD 3,306.24 USD 256.23
8	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax	04/04/2017	5 CS	USD 48.70	USD 243.50 USD 18.87

**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	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	04/04/2017	1,344 EA	USD 4.13	USD 5,550.72
	Non-Deductible Tax				USD 430.17
****	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 \$	26,572.82
<b>IMPORTANT!</b>				Tax \$	2,059.39
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>28,632.21</b>