



# City of San Diego PURCHASE ORDER

**PO No. 4500088109**

**Date:** 03/15/2017 **Page 1 of 3**

<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>  <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	22040484 - SODA BAKING 1LB BOXES 24BX/CS	04/05/2017	24 EA	USD 1.08	USD 25.92
****	Non-Deductible Tax				USD 2.01
	Item completely delivered				
2	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	04/05/2017	96 EA	USD 1.96	USD 188.16
****	Non-Deductible Tax				USD 14.58
	Item completely delivered				
3	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	04/05/2017	50 CS	USD 48.70	USD 2,435.00
****	Non-Deductible Tax				USD 188.72
	Item completely delivered				
4	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS	04/05/2017	900 EA	USD 2.72	USD 2,448.00
****	Non-Deductible Tax				USD 189.72
	Item completely delivered				
5	22040505 - SQUEEGEE 24"FLOOR STRAIGHT WAXIE#291630	04/05/2017	15 EA	USD 18.53	USD 277.95
****	Non-Deductible Tax				USD 21.54
	Item completely delivered				
6	22040313 - CLEANER HORSE POWER 1GL 4/CS	04/05/2017	16 EA	USD 10.02	USD 160.32
****	Non-Deductible Tax				USD 12.42
	Item completely delivered				
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	04/05/2017	208 EA	USD 34.80	USD 7,238.40
****	Non-Deductible Tax				USD 560.97
	Item completely delivered				
8	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE	04/05/2017	40 CS	USD 45.28	USD 1,811.20
	Non-Deductible Tax				USD 140.37

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

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**SEE LAST PAGE FOR TOTAL**



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****	Item completely delivered				
9	<b>22040337 - COVER TOILET SEAT 1/4FLD WAXIE 851710 CS</b>	04/05/2017	8 EA	USD 40.12	USD 320.96
	Non-Deductible Tax				USD 24.87
****	Item completely delivered				
10	<b>22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE</b>	04/05/2017	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax				USD 201.50
****	Item completely delivered				
11	<b>22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994</b>	04/05/2017	96 EA	USD 35.74	USD 3,431.04
	Non-Deductible Tax				USD 265.91
****	Item completely delivered				
12	<b>22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE</b>	04/05/2017	200 EA	USD 21.61	USD 4,322.00
	Non-Deductible Tax				USD 334.96
****	Item completely delivered				
13	<b>22040197 - TISSUE FACIAL WAXIE#851443</b>	04/05/2017	240 EA	USD 15.45	USD 3,708.00
	Non-Deductible Tax				USD 287.37
****	Item completely delivered				
14	<b>22040410 - BAG TRASH LINER 43X48 WAXIE 702520</b>	04/05/2017	320 CS	USD 22.00	USD 7,040.00
	Non-Deductible Tax				USD 545.60
****	Item completely delivered				
15	<b>22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS</b>	04/05/2017	900 EA	USD 2.72	USD 2,448.00
	Non-Deductible Tax				USD 189.72
****	Item completely delivered				
16	<b>22040220 - BROOM CORN 1-1/8"DIA.HANDLE 2051141</b>	04/05/2017	48 EA	USD 6.56	USD 314.88
	Non-Deductible Tax				USD 24.40
****	Item completely delivered				
17	<b>22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE</b>	04/05/2017	40 CS	USD 45.28	USD 1,811.20
	Non-Deductible Tax				USD 140.37
****	Item completely delivered				
18	<b>22040197 - TISSUE FACIAL WAXIE#851443</b>	04/05/2017	150 EA	USD 15.45	USD 2,317.50
	Non-Deductible Tax				USD 179.61
****	Item completely delivered				
19	<b>22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720</b>	04/05/2017	120 EA	USD 12.00	USD 1,440.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 111.60
20	22040415 - MOP COTTON 32OZ 12/CS	04/05/2017	96 EA	USD 5.35	USD 513.60
****	Non-Deductible Tax Item completely delivered				USD 39.81
21	22040390 - CLEANER SURFACE BALANCE WAXIE 320024	04/05/2017	260 GAL	USD 6.85	USD 1,781.00
****	Non-Deductible Tax Item completely delivered				USD 138.03
22	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS	04/05/2017	80 EA	USD 31.19	USD 2,495.20
****	Non-Deductible Tax Item completely delivered				USD 193.38
23	22040406 - DOGGIE WASTE BAG WAXIE # 701600	04/05/2017	336 CS	USD 42.81	USD 14,384.16
****	Non-Deductible Tax Item completely delivered				USD 1,114.77
24	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	04/05/2017	96 EA	USD 7.37	USD 707.52
****	Non-Deductible Tax Item completely delivered				USD 54.83
<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 \$ 64,220.01 Tax \$ 4,977.06
<b>IMPORTANT!</b>					
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 \$ 69,197.07</b>