



# City of San Diego PURCHASE ORDER

**PO No.** 4500089636

**Date:** 05/18/2017 **Page 1 of 1**

<b>Ship To:</b> EVMNTL SRVS-WASTE REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov
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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> FOB FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Itemized-88 SPEC-RC 34R DM Cans RBL Recy</b> To furnish (228) 88 SPEC-RC 34R DM Cans RBL Recycling Receptacles per quote. Freight is included. This PO is valid till 6/30/2017.  Contract 4600002723 (NRO NCPA #02-27), expires 6/30/2021 Update insurance as required.  *Prior to delivery, please contact vendor contact: Bob McLain, bmclain@saxie.com, 858-292-8111 as they will be drop shipped to: Waxie Sanitary Supply 9353 Waxie Way San Diego, Ca 92123  Dept Contact: Chelsea Klaseus, cklaseus@sandiego.gov, 858-492-5087 Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011  Non-Deductible Tax Item completely delivered	06/30/2017	228 EA	USD 342.99	USD 78,201.72
****					USD 6,060.63

<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 \$ 78,201.72
<b>IMPORTANT!</b>	Tax \$ 6,060.63
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 84,262.35</b>