



City of San Diego PURCHASE ORDER

PO No. 4500089637

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

Ship To: EVMNTL SRVS-WASTE REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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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 FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Itemized-88 SPEC-RC-55 TND RBL 55 Gallon To furnish (274) 88 SPEC-RC-55 TND RBL 55 Gallon Recycler Drums 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	274 EA	USD 223.82	USD 61,326.68
****					USD 4,752.81

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 61,326.68 Tax \$ 4,752.81
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	PO Total \$ 66,079.49