



City of San Diego PURCHASE ORDER

PO No. 4500089638

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-TR27RM Natural Round Concrete To furnish (108) TR27RM Natural Gray Round Concrete Blue Lid 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	108 EA	USD 474.99	USD 51,298.92
****					USD 3,975.67

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 51,298.92 Tax \$ 3,975.67 PO Total \$ 55,274.59
<p align="center">IMPORTANT!</p> <p>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</p>	