



# City of San Diego PURCHASE ORDER

**PO No. 4500090206**

**Date:** 06/06/2017 **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
--	---	--

<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 Destination  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>88 SPEC-TF1050 Precast Receptacle Blue</b> To furnish (90) 88 SPEC-TF1050 Precast Receptacle Blue per quote.	06/30/2017	90 EA	USD 1,065.51	USD 95,895.90
****	Non-Deductible Tax Item completely delivered				USD 7,431.93
2	<b>88 SPEC-TF1050 Precast Receptacle Black</b> To furnish (53) 88 SPEC-TF1050 Precast Receptacle Black per quote.	06/30/2017	53 EA	USD 1,015.84	USD 53,839.52
****	Non-Deductible Tax Item completely delivered				USD 4,172.56
3	<b>Freight</b> Freight 638320 per quote. 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: Bob McLain, bmclain@waxie.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 Billing Address: Environmental Services, Waste Reduction 9601 Ridgehaven Ct Ste 320 San Diego, CA 92123 Item completely delivered	06/30/2017	1 EA	USD 14,786.94	USD 14,786.94
****					

<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 \$ 164,522.36 Tax \$ 11,604.49
<b>IMPORTANT!</b>	
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 \$ 176,126.85</b>