



# City of San Diego PURCHASE ORDER

**PO No. 4500090567**

**Date:** 07/05/2017 **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> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Noraloyda Rivera  <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> FOB Destination  <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	22040410 - BAG TRASH LINER 42X48 WAXIE 702520 Non-Deductible Tax Item completely delivered	07/26/2017	320 CS	USD 22.00	USD 7,040.00 USD 545.60
2	22040358 - DEODERIZER SPRING RAIN WAXIE 160262 Non-Deductible Tax Item completely delivered	07/26/2017	11 CS	USD 3.65	USD 481.80 USD 37.34
3	22040415 - MOP COTTON 32 OZ 650051 Non-Deductible Tax Item completely delivered	07/26/2017	8 CS	USD 5.35	USD 513.60 USD 39.81
4	22040414 - MOP COTTON 24-OZ 8PLY 650041 Non-Deductible Tax Item completely delivered	07/26/2017	15 CS	USD 2.82	USD 507.60 USD 39.35
5	22040298 - CLEANER AJAX BLEACH POWDER 21OZ 870296 Non-Deductible Tax Item completely delivered	07/26/2017	8 CS	USD 0.90	USD 172.80 USD 13.39
6	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 Non-Deductible Tax Item completely delivered	07/26/2017	35 CS	USD 7.37	USD 1,031.80 USD 79.97
7	22040453 - SOAP GP PACIFIC GARDEN 388983 Non-Deductible Tax Item completely delivered	07/26/2017	94 CS	USD 12.00	USD 4,512.00 USD 349.68
8	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax	07/26/2017	568 CS	USD 30.40	USD 17,267.20 USD 1,338.21

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

**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

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	<b>22040283 - CLEANER,FOAMING OVEN,WAXIE 1031531</b>	07/26/2017	2 CS	USD 3.37	USD 40.44
	Non-Deductible Tax				USD 3.14
****	Item completely delivered				
10	<b>22040548 - TOWEL PAPER ROLL6X950FT 02000 850751</b>	07/26/2017	112 CS	USD 48.70	USD 5,454.40
	Non-Deductible Tax				USD 422.71
****	Item completely delivered				
11	<b>22040354 - DISINFECT QUAT TB WAXIE 170210</b>	07/26/2017	93 CS	USD 36.64	USD 3,407.52
	Non-Deductible Tax				USD 264.08
****	Item partially delivered				
12	<b>22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390</b>	07/26/2017	272 EA	USD 21.61	USD 5,877.92
	Non-Deductible Tax				USD 455.54
****	Item completely delivered				
13	<b>22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS</b>	07/26/2017	40 EA	USD 31.19	USD 1,247.60
	Non-Deductible Tax				USD 96.70
****	Item completely delivered				
14	<b>22040405 - BAG TRASHLINER 16GL 24"X32" .70ML 709469</b>	07/26/2017	225 CS	USD 28.50	USD 6,412.50
	Non-Deductible Tax				USD 496.97
****	Item completely delivered				
15	<b>22040390 - CLEANER SURFACE BALANCE WAXIE 320024</b>	07/26/2017	48 CS	USD 6.85	USD 1,315.20
	Non-Deductible Tax				USD 101.93
****	Item completely delivered				
16	<b>22040220 - BROOM CORN 1-1/8"DIA.HANDLE 2051141</b>	07/26/2017	3 CS	USD 6.56	USD 236.16
	Non-Deductible Tax				USD 18.30
****	Item completely delivered				
17	<b>22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)</b>	07/26/2017	20 CS	USD 30.67	USD 613.40
	Non-Deductible Tax				USD 47.54
****	Item completely delivered				
18	<b>22040206 - URINAL SCREEN, WAXIE 161363</b>	07/26/2017	14 BX	USD 1.86	USD 260.40
	Non-Deductible Tax				USD 20.18
****	Item completely delivered				
19	<b>22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020</b>	07/26/2017	36 EA	USD 14.45	USD 520.20

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 40.31
20	<b>22040524 - TOILET PAPER 2-PLY WAXIE 851218</b>	07/26/2017	314 CS	USD 34.80	USD 10,927.20
****	Non-Deductible Tax Item completely delivered				USD 846.86
21	<b>22040313 - CLEANER MEAN GREEN WAXIE 410074</b>	07/26/2017	3 CS	USD 120.48	USD 361.44
****	Non-Deductible Tax Item partially delivered				USD 28.02
22	<b>22040312 - CLEANER STRIDE NEUTRAL WAXIE 320833</b>	07/26/2017	3 EA	USD 33.21	USD 99.63
****	Non-Deductible Tax Item completely delivered				USD 7.73
23	<b>22040238 - BRUSH TOILET BIG-DIPPER WAXIE 2060440</b>	07/26/2017	48 EA	USD 2.43	USD 116.64
****	Non-Deductible Tax Item completely delivered				USD 9.04
25	<b>22005910 - TOWEL WINDSHIELD BLUE WAXIE 850050 CASE</b>	07/19/2017	4 CS	USD 27.00	USD 108.00
****	Non-Deductible Tax Item completely delivered				USD 8.37

<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 \$	68,525.45
<b>IMPORTANT!</b>				Tax \$	5,310.77
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 \$</b>	<b>73,836.22</b>