



# City of San Diego PURCHASE ORDER

**PO No. 4500091641**

**Date:** 08/07/2017 **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> PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> Portia Gregory-Burnette  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> Waxies Enterprises Inc Waxie Sanitary Supply PO Box 60227 Los Angeles CA 90060-0227  <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	22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)	08/28/2017	24 CS	USD 30.67	USD 736.08
****	Non-Deductible Tax				USD 57.04
	Item completely delivered				
2	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS	08/28/2017	80 EA	USD 31.19	USD 2,495.20
****	Non-Deductible Tax				USD 193.38
	Item completely delivered				
3	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	08/28/2017	32 CS	USD 1.96	USD 188.16
****	Non-Deductible Tax				USD 14.58
	Item completely delivered				
4	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024	08/28/2017	240 EA	USD 16.25	USD 3,900.00
****	Non-Deductible Tax				USD 302.25
	Item completely delivered				
5	22040425 - CLEANER GLASS SPARKLE 19OZ WAXIE 950151	08/28/2017	111 CS	USD 2.00	USD 2,664.00
****	Non-Deductible Tax				USD 206.46
	Item completely delivered				
6	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390	08/28/2017	144 EA	USD 21.61	USD 3,111.84
****	Non-Deductible Tax				USD 241.17
	Item completely delivered				
7	22040337 - COVER TOILET SEAT 1/4FLD WAXIE 851710 CS	08/28/2017	40 EA	USD 40.12	USD 1,604.80
****	Non-Deductible Tax				USD 124.37
	Item partially delivered				
8	22040258 - BUCKET & WRINGER,26QT 660256	08/28/2017	12 EA	USD 55.00	USD 660.00
	Non-Deductible Tax				USD 51.15

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

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****	Item completely delivered				
9	<b>22040220 - BROOM CORN 1-1/8"DIA.HANDLE 2051141</b>	08/28/2017	3 CS	USD 6.56	USD 236.16
	Non-Deductible Tax				USD 18.30
****	Item completely delivered				
10	<b>22040381 - HANDLE MOP W/7-1/2" HEAD X 60" 650641</b>	08/28/2017	30 EA	USD 5.89	USD 176.70
	Non-Deductible Tax				USD 13.69
****	Item completely delivered				
11	<b>22040475 - DISPENSER WAXIE CLEAN TOUCH #386315</b>	08/28/2017	24 EA	USD 1.18	USD 28.32
	Non-Deductible Tax				USD 2.19
****	Item completely delivered				
12	<b>22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS</b>	08/28/2017	40 EA	USD 31.19	USD 1,247.60
	Non-Deductible Tax				USD 96.70
****	Item completely delivered				
13	<b>22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394</b>	08/28/2017	48 CS	USD 10.20	USD 1,958.40
	Non-Deductible Tax				USD 151.77
****	Item completely delivered				
14	<b>22040451 - SOAP WHITE FACIAL 3.1OZ BAR IVORY 381437</b>	08/28/2017	2 CS	USD 0.46	USD 66.24
	Non-Deductible Tax				USD 5.13
****	Item completely delivered				
15	<b>22040381 - HANDLE MOP W/7-1/2" HEAD X 60" 650641</b>	08/28/2017	60 EA	USD 5.89	USD 353.40
	Non-Deductible Tax				USD 27.39
****	Item completely delivered				
16	<b>22040358 - DEODERIZER SPRING RAIN WAXIE 160262</b>	08/28/2017	5 CS	USD 3.65	USD 219.00
	Non-Deductible Tax				USD 16.98
****	Item completely delivered				
17	<b>22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070</b>	08/28/2017	31 CS	USD 4.13	USD 1,536.36
	Non-Deductible Tax				USD 119.06
****	Item completely delivered				
18	<b>22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024</b>	08/28/2017	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax				USD 201.50
****	Item completely delivered				
19	<b>22077530 - BAG TRASH LINER BIG BELLY WAXIE #709334</b>	08/28/2017	120 CS	USD 36.31	USD 4,357.20

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 337.69
20	<b>22040337 - COVER TOILET SEAT 1/4FLD WAXIE 851710 CS</b>	08/28/2017	16 EA	USD 40.12	USD 641.92
****	Non-Deductible Tax Item completely delivered				USD 49.75
21	<b>22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500</b>	08/28/2017	504 CS	USD 30.40	USD 15,321.60
****	Non-Deductible Tax Item completely delivered				USD 1,187.43
22	<b>22040371 - CLEANER BATHROOM DBBC WAXIE 1030090</b>	08/28/2017	200 CS	USD 2.46	USD 5,904.00
****	Non-Deductible Tax Item completely delivered				USD 457.56
23	<b>22040434 - TOWEL TOOL BOX Z400 POPUP BX 440314</b>	08/28/2017	40 CS	USD 45.28	USD 1,811.20
****	Non-Deductible Tax Item completely delivered				USD 140.37
24	<b>22040358 - DEODERIZER SPRING RAIN WAXIE 160262</b>	08/28/2017	2 CS	USD 3.65	USD 87.60
****	Non-Deductible Tax Item completely delivered				USD 6.80
25	<b>22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390</b>	08/28/2017	174 EA	USD 21.61	USD 3,760.14
****	Non-Deductible Tax Item completely delivered				USD 291.41
26	<b>22040548 - TOWEL PAPER ROLL6X950FT 02000 850751</b>	08/28/2017	50 CS	USD 48.70	USD 2,435.00
****	Non-Deductible Tax Item completely delivered				USD 188.72
27	<b>22040406 - DOGGIE WASTE BAG WAXIE # 701600</b>	08/28/2017	200 CS	USD 42.81	USD 8,562.00
****	Non-Deductible Tax Item completely delivered				USD 663.56
28	<b>22040398 - BAG FEMININE HYGIENE TRASH LINERS 820765</b>	08/28/2017	13 EA	USD 17.95	USD 233.35
****	Non-Deductible Tax Item completely delivered				USD 18.09

<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 \$	66,896.27
<b>IMPORTANT!</b>				Tax \$	5,184.49
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>72,080.76</b>