



# City of San Diego PURCHASE ORDER

PO No. **4500095054**

Date: 10/24/2017 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> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Billing Contact:</b> Carmen Camou  <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 Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22040220 - BROOM CORN 1-1/8"DIA.HANDLE 2051141	11/14/2017	4 CS	6.56 EA 1 CS = 12 EA	USD 314.88
****	Non-Deductible Tax				USD 24.40
	Item completely delivered				
2	22040418 - PAN DUST METAL 190010	11/14/2017	25 EA	3.45 EA	USD 86.25
****	Non-Deductible Tax				USD 6.69
	Item completely delivered				
3	22040164 - BELT HOVER VAC SANITARE PART #40201041	11/14/2017	20 EA	0.54 EA	USD 10.80
****	Non-Deductible Tax				USD 0.84
	Item completely delivered				
4	22040381 - HANDLE MOP W/7-1/2" HEAD X 60" 650641	11/14/2017	48 EA	5.89 EA	USD 282.72
****	Non-Deductible Tax				USD 21.90
	Item completely delivered				
5	22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994	11/14/2017	96 EA	35.74 EA	USD 3,431.04
****	Non-Deductible Tax				USD 265.91
	Item completely delivered				
6	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	11/14/2017	24 CS	10.20 EA 1 CS = 4 EA	USD 979.20
****	Non-Deductible Tax				USD 75.89
	Item completely delivered				

**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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7		<b>22040390 - CLEANER SURFACE BALANCE WAXIE 320024</b>	11/14/2017	48 CS	6.85 GAL 1 CS = 4 GAL	USD	1,315.20
****		Non-Deductible Tax				USD	101.93
		Item completely delivered					
8		<b>22040387 - HANDLE STREET-BROOM SLIP-IN 72" 2050991</b>	11/14/2017	36 EA	3.58 EA	USD	128.88
****		Non-Deductible Tax				USD	9.98
		Item completely delivered					
9		<b>22040206 - URINAL SCREEN, WAXIE 161363</b>	11/14/2017	14 BX	1.86 EA 1 BX = 10 EA	USD	260.40
****		Non-Deductible Tax				USD	20.18
		Item completely delivered					
10		<b>22040410 - BAG TRASH LINER 42X48 WAXIE 702520</b>	11/14/2017	320 CS	22.00 CS	USD	7,040.00
****		Non-Deductible Tax				USD	545.60
		Item completely delivered					
11		<b>22040358 - DEODORIZER SPRING RAIN WAXIE 160262</b>	11/14/2017	4 CS	3.65 EA 1 CS = 12 EA	USD	175.20
****		Non-Deductible Tax				USD	13.58
		Item completely delivered					
12		<b>22040298 - CLEANER AJAX BLEACH POWDER 21OZ 870296</b>	11/14/2017	4 CS	0.90 EA 1 CS = 24 EA	USD	86.40
****		Non-Deductible Tax				USD	6.69
		Item completely delivered					
13		<b>22040524 - TOILET PAPER 2-PLY WAXIE 851218</b>	11/14/2017	208 CS	34.80 EA 1 CS = 1 EA	USD	7,238.40
****		Non-Deductible Tax				USD	560.97
		Item completely delivered					
14		<b>22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070</b>	11/14/2017	31 CS	4.13 EA 1 CS = 12 EA	USD	1,536.36
****		Non-Deductible Tax				USD	119.06
		Item completely delivered					
15		<b>22040349 - DISHWASHING SUPERKLEENZ WAXIE 530514</b>	11/14/2017	70 CS	34.04 CS	USD	2,382.80

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 184.67
16		22040415 - MOP COTTON 32 OZ 650051	11/14/2017	8 CS	5.35 EA 1 CS = 12 EA	USD 513.60
****		Non-Deductible Tax Item completely delivered				USD 39.81
17		22040475 - DISPENSER WAXIE CLEAN TOUCH #386315	11/14/2017	24 EA	1.18 EA	USD 28.32
****		Non-Deductible Tax Item completely delivered				USD 2.19
18		22040434 - TOWEL TOOL BOX Z400 POPUP BX 440314	11/14/2017	47 CS	45.28 CS	USD 2,128.16
****		Non-Deductible Tax Item completely delivered				USD 164.93
19		22040406 - DOGGIE WASTE BAG WAXIE # 701600	11/14/2017	336 CS	42.81 CS	USD 14,384.16
****		Non-Deductible Tax Item completely delivered				USD 1,114.77
20		22040290 - CLEANER SPEEDBALL WAXIE 870530	11/14/2017	12 CS	3.78 EA 1 CS = 12 EA	USD 544.32
****		Non-Deductible Tax Item completely delivered				USD 42.18
<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 \$ 42,867.09
<b>IMPORTANT!</b>						Tax \$ 3,322.17
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 \$ 46,189.26</b>