



City of San Diego

PURCHASE ORDER

PO No. **4500097069**

Date: 01/18/2018 Page 1 of 5

Ship To:
Central Stores - Store 2
Central Stores Invoice
MS41
2773 Caminito Chollas
San Diego CA 92105-5039

Bill To:
SPECIAL PROMOTIONAL PROGRAMS
Ste 1326
1200 THIRD AVE
SAN DIEGO CA 92101

Billing Contact:
Whitney Roux

Telephone:

E-Mail:

Vendor: Waxies Enterprises Inc
9353 Waxie Way
San Diego CA 92123-1036

Terms:
within 30 days Due net

Delivery Terms:

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10008332 **Telephone:** 858-292-8111 **E-Mail:** csantillan@waxie.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 Non-Deductible Tax Item completely delivered	02/08/2018	36 CS	7.37 EA 1 CS = 4 EA	USD 1,061.28 USD 82.26
2	22040354 - DISINFECT QUAT TB WAXIE 170210 Non-Deductible Tax Item completely delivered	02/08/2018	112 CS	2.72 EA 1 CS = 12 EA	USD 3,655.68 USD 283.32
3	22040331 - PAD UNIVERSAL ABSORBENT 15 X 19 910022 Non-Deductible Tax Item completely delivered	02/08/2018	2 EA	56.00 EA	USD 112.00 USD 8.68
4	22040249 - BRUSH HAND SCRATCH SS 2060560 Non-Deductible Tax Item completely delivered	02/08/2018	24 CS	1.41 EA 1 CS = 12 EA	USD 406.08 USD 31.47
5	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS Non-Deductible Tax Item completely delivered	02/08/2018	30 EA	31.19 EA	USD 935.70 USD 72.52
6	22040206 - URINAL SCREEN, WAXIE 161363 Non-Deductible Tax Item completely delivered	02/08/2018	24 BX	1.86 EA 1 BX = 10 EA	USD 446.40 USD 34.59

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

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7		22040358 - DEODERIZER SPRING RAIN WAXIE 160262	02/08/2018	8 CS	3.65 EA 1 CS = 12 EA	USD 350.40
****		Non-Deductible Tax				USD 27.15
		Item completely delivered				
8		22040425 - CLEANER GLASS SPARKLE 19OZ WAXIE 950151	02/08/2018	28 CS	2.00 EA 1 CS = 12 EA	USD 672.00
****		Non-Deductible Tax				USD 52.08
		Item completely delivered				
9		22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	02/08/2018	36 CS	10.20 EA 1 CS = 4 EA	USD 1,468.80
****		Non-Deductible Tax				USD 113.83
		Item completely delivered				
10		22040451 - SOAP WHITE FACIAL 3.1OZ BAR IVORY 381437	02/08/2018	2 CS	0.46 EA 1 CS = 72 EA	USD 66.24
****		Non-Deductible Tax				USD 5.13
		Item completely delivered				
11		22040277 - CHAMOIS 24"X 30" REAL WAXIE 180240	02/08/2018	36 EA	9.30 EA	USD 334.80
****		Non-Deductible Tax				USD 25.95
		Item completely delivered				
12		22040378 - HANDLE PUSH-BROOM 60" W/METAL THREAD	02/08/2018	36 EA	2.99 EA	USD 107.64
****		Non-Deductible Tax				USD 8.35
		Item completely delivered				
13		22040390 - CLEANER SURFACE BALANCE WAXIE 320024	02/08/2018	24 CS	6.85 GAL 1 CS = 4 GAL	USD 657.60
****		Non-Deductible Tax				USD 50.97
		Item completely delivered				
14		22040291 - CLEANER WORKOUT ALL PURPOSE SPRAY 12/CS	02/08/2018	72 EA	3.78 EA	USD 272.16
****		Non-Deductible Tax				USD 21.09
		Item completely delivered				
15		22040283 - CLEANER,FOAMING OVEN,WAXIE 1031531	02/08/2018	8 CS	3.37 EA 1 CS = 6 EA	USD 161.76

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Date: 01/18/2018 Page 3 of 5

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****		Non-Deductible Tax Item completely delivered				USD 12.54
16		22077760 - SPRAYER,PLASTIC,22OZ WAXIE 890040	02/08/2018	300 EA	0.52 EA	USD 156.00
****		Non-Deductible Tax Item completely delivered				USD 12.09
17		22040524 - TOILET PAPER 2-PLY WAXIE 851218	02/08/2018	220 CS	34.80 EA 1 CS = 1 EA	USD 7,656.00
****		Non-Deductible Tax Item partially delivered				USD 593.34
18		22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	02/08/2018	45 EA	14.45 EA	USD 650.25
****		Non-Deductible Tax Item completely delivered				USD 50.40
19		22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024	02/08/2018	180 EA	16.25 EA	USD 2,925.00
****		Non-Deductible Tax Item completely delivered				USD 226.69
20		22040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW	02/08/2018	72 EA	2.25 EA	USD 162.00
		Non-Deductible Tax				USD 12.56
21		22040248 - BRUSH WIRE WAXIE 2060490	02/08/2018	10 CS	2.09 EA 1 CS = 12 EA	USD 250.80
		Non-Deductible Tax				USD 19.44
22		22040298 - CLEANER AJAX BLEACH POWDER 21OZ 870296	02/08/2018	6 CS	0.90 EA 1 CS = 24 EA	USD 129.60
****		Non-Deductible Tax Item completely delivered				USD 10.05
23		22040434 - TOWEL TOOL BOX Z400 POPUP BX 440314	02/08/2018	88 CS	45.28 CS	USD 3,984.64
****		Non-Deductible Tax Item completely delivered				USD 308.81
24		22040197 - TISSUE FACIAL WAXIE#851443	02/08/2018	16 CS	0.56 EA	USD 268.80

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****		Non-Deductible Tax Item completely delivered			1 CS = 30 EA	USD 20.83
25		22040548 - TOWEL PAPER ROLL6X950FT 02000 850751	02/08/2018	50 CS	48.70 CS	USD 2,435.00
****		Non-Deductible Tax Item completely delivered				USD 188.72
26		22040524 - TOILET PAPER 2-PLY WAXIE 851218	02/08/2018	140 CS	34.80 EA 1 CS = 1 EA	USD 4,872.00
****		Non-Deductible Tax Item completely delivered				USD 377.58
27		22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	02/08/2018	39 CS	4.13 EA 1 CS = 12 EA	USD 1,932.84
****		Non-Deductible Tax Item completely delivered				USD 149.79
28		22040500 - SPRAYER,PLASTIC,24 OZ 890001KIT	02/08/2018	40 EA	1.15 EA	USD 46.00
****		Non-Deductible Tax Item completely delivered				USD 3.57
29		22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994	02/08/2018	150 EA	35.74 EA	USD 5,361.00
****		Non-Deductible Tax Item completely delivered				USD 415.48
30		22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	02/08/2018	112 CS	4.13 EA 1 CS = 12 EA	USD 5,550.72
****		Non-Deductible Tax Item completely delivered				USD 430.17
31		22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	02/08/2018	140 CS	30.40 CS	USD 4,256.00
****		Non-Deductible Tax Item completely delivered				USD 329.84
32		22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 350494	02/08/2018	48 CS	8.17 EA 1 CS = 1 EA	USD 392.16
****		Non-Deductible Tax Item completely delivered				USD 30.39

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33		22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390	02/08/2018	275 EA	21.61 EA	USD 5,942.75
****		Non-Deductible Tax				USD 460.56
		Item completely delivered				
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Line Item Total \$						57,680.10
Tax \$						4,470.24
PO Total \$						62,150.34