	City o	f San Diago			
		f San Diego HASE ORDER		PO No. 4	500097069
E CITY		naje urder	Г		
E.				Date: 01/18/2018	Page 1 of 5
Central S MS41 2773 Ca	: Stores - Store 2 Stores Invoice aminito Chollas go CA 92105-5039	<b>Bill To:</b> SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Whitney Roux Telephone: E-Mail:	
Vendor	r: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036	<u> </u>	Terms:	days Due net	
Vendor	ID: 10008332 Telephone:858-292-81	11 <b>E-Mail:</b> csantillan@waxie.com	Buyer: Telephor E-Mail:	Mat. Req. Planni ne: 619-525-8621	ng
Line #	Item ID/Description Serv # Service De	Del.Date Quant	ity/Ord UoN	Unit Price/Prc UoM Conv Factor	Extended Price
1	22040473 - SOAP LIQUID PINK SATIN WAXIE Non-Deductible Tax Item completely delivered		36 CS	7.37 EA 1 CS = 4 EA	USD 1,061.28 USD 82.26
2	22040354 - DISINFECT QUAT TB WAXIE 1702 Non-Deductible Tax Item completely delivered	<b>10</b> 02/08/2018	112 CS	2.72 EA 1 CS = 12 EA	USD 3,655.68 USD 283.32
3	22040331 - PAD UNIVERSAL ABSORBENT 1 Non-Deductible Tax Item completely delivered	5 <b>X 19 910022</b> 02/08/2018	2 EA	56.00 EA	USD 112.00 USD 8.68
4	22040249 - BRUSH HAND SCRATCH SS 2060 Non-Deductible Tax Item completely delivered	<b>560</b> 02/08/2018	24 CS	1.41 EA 1 CS = 12 EA	USD 406.08 USD 31.47
****	22040338 - COVER TOILET-SEAT 1/2FLD WA Non-Deductible Tax Item completely delivered	XIE 851530 CS 02/08/2018	30 EA	31.19 EA	USD 935.70 USD 72.52
****	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
	IMP	rder are available at http://sandiego.gov/purcha DRTANT! r on all shipments and invoices; all invoice ess listed above	_	FOR 1	ST PAGE FOTAL
airected	to billing Contact person at Bill-10 add	ess listed above			





Date: 01/18/2018

Page 2 of 5

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ed Price	
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	27.1	
***	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 3.10Z 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 Item completely delivered				USD	25.95	
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 Item completely delivered				USD	50.97	
14	22040291 - CLEANER WORKOUT ALL PURPOSE SPRAY 12/CS	02/08/2018	72 EA	3.78 EA	USD	272.16	
***	Non-Deductible Tax Item completely delivered				USD	21.09	
15	22040283 - CLEANER,FOAMING OVEN,WAXIE 1031531	02/08/2018	8 CS	3.37 EA 1 CS = 6 EA	USD	161.76	
Notes: Th	he Terms and Conditions of this Purchase Order are available a	at http://sandiego	.gov/purchasing/	SEELA	ST F	ΔGF	
IMPORTANT!					SEE LAST PAGE FOR TOTAL		
	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	s and invoices:	all invoices must be	-			





Date: 01/18/2018

Page 3 of 5

Service Description       Non-Deductible Tax       em completely delivered       077760 - SPRAYER,PLASTIC,22OZ WAXIE 890040       Non-Deductible Tax       em completely delivered       040524 - TOILET PAPER 2-PLY WAXIE 851218	02/08/2018	300 EA	0.52 EA	USD USD USD	12.54
077760 - SPRAYER,PLASTIC,22OZ WAXIE 890040 Non-Deductible Tax em completely delivered 040524 - TOILET PAPER 2-PLY WAXIE 851218		300 EA	0.52 EA		156.00
Non-Deductible Tax em completely delivered 040524 - TOILET PAPER 2-PLY WAXIE 851218		300 EA	0.52 EA		156.00
em completely delivered 040524 - TOILET PAPER 2-PLY WAXIE 851218	02/08/2018			USD	
040524 - TOILET PAPER 2-PLY WAXIE 851218	02/08/2018			000	12.09
	02/08/2018				
		220 CS	34.80 EA 1 CS = 1 EA	USD	7,656.00
Non-Deductible Tax				USD	593.34
em partially delivered					
040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	02/08/2018	45 EA	14.45 EA	USD	650.25
Non-Deductible Tax				USD	50.40
em completely delivered					
040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024	02/08/2018	180 EA	16.25 EA	USD	2,925.00
Non-Deductible Tax				USD	226.69
em completely delivered					
040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW	02/08/2018	72 EA	2.25 EA	USD	162.00
Non-Deductible Tax				USD	12.56
040248 - 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
040298 - CLEANER AJAX BLEACH POWDER 21OZ 870296	02/08/2018	6 CS	0.90 EA	USD	129.60
Non-Deductible Tax			100 - 24 EA	USD	10.05
em completely delivered					
040434 - TOWEL TOOL BOX Z400 POPUP BX 440314	02/08/2018	88 CS	45.28 CS	USD	3,984.64
Non-Deductible Tax				USD	308.81
em completely delivered					
040197 - TISSUE FACIAL WAXIE#851443	02/08/2018	16 CS	0.56 EA	USD	268.80
erms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	SEEIA	ST	
IMPORTANT!			1		
	Non-Deductible Tax am completely delivered 040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 Non-Deductible Tax am completely delivered 040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW Non-Deductible Tax 040248 - BRUSH WIRE WAXIE 2060490 Non-Deductible Tax 040298 - CLEANER AJAX BLEACH POWDER 210Z 870296 Non-Deductible Tax am completely delivered 040434 - TOWEL TOOL BOX Z400 POPUP BX 440314 Non-Deductible Tax am completely delivered 040197 - TISSUE FACIAL WAXIE#851443 erms and Conditions of this Purchase Order are available	Non-Deductible Tax         am completely delivered         040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024       02/08/2018         Non-Deductible Tax       02/08/2018         040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW       02/08/2018         Non-Deductible Tax       02/08/2018 <td>Non-Deductible Tax am completely delivered       02/08/2018       180       EA         Non-Deductible Tax am completely delivered       02/08/2018       72       EA         040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW       02/08/2018       72       EA         Non-Deductible Tax am completely delivered       02/08/2018       72       EA         040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW       02/08/2018       72       EA         Non-Deductible Tax       02/08/2018       10       CS         Non-Deductible Tax       02/08/2018       6       CS         Non-Deductible Tax       02/08/2018       6       CS         Non-Deductible Tax am completely delivered       02/08/2018       6       CS         040434 - TOWEL TOOL BOX Z400 POPUP BX 440314       02/08/2018       88       CS         Non-Deductible Tax am completely delivered       88       CS         040197 - TISSUE FACIAL WAXIE#851443       02/08/2018       16       CS         040197 - TISSUE FACIAL WAXIE#851443       02/08/2018       16       CS</td> <td>Non-Deductible Tax am completely delivered       02/08/2018       180 EA       16.25 EA         040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024       02/08/2018       180 EA       16.25 EA         Non-Deductible Tax am completely delivered       02/08/2018       72 EA       2.25 EA         040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW       02/08/2018       72 EA       2.25 EA         Non-Deductible Tax       02/08/2018       10 CS       2.09 EA         040238 - BRUSH WIRE WAXIE 2060490       02/08/2018       10 CS       2.09 EA         Non-Deductible Tax       02/08/2018       6 CS       0.90 EA         Non-Deductible Tax       1 CS = 12 EA       1 CS = 24 EA         Non-Deductible Tax       20008/2018       6 CS       0.90 EA         I CS = 24 EA       1 CS = 24 EA       1 CS = 24 EA       1 CS = 24 EA         Non-Deductible Tax am completely delivered       2008/2018       88 CS       45.28 CS         Non-Deductible Tax am completely delivered       2008/2018       16 CS       0.56 EA         040434 - TOWEL TOOL BOX 2400 POPUP BX 440314       02/08/2018       16 CS       0.56 EA         040197 - TISSUE FACIAL WAXIE#851443       02/08/2018       16 CS       0.56 EA         IMPORTANT!       IMPORTANT!       SEE LAP       FOR</td> <td>Non-Deductible Tax am completely delivered     USD       040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024     02/08/2018     180 EA     16.25 EA     USD       Non-Deductible Tax am completely delivered     02/08/2018     72 EA     2.25 EA     USD       040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW     02/08/2018     72 EA     2.25 EA     USD       Non-Deductible Tax     02/08/2018     10 CS     2.09 EA     USD       040248 - BRUSH WIRE WAXIE 2060490     02/08/2018     10 CS     2.09 EA     USD       Non-Deductible Tax     02/08/2018     6 CS     0.90 EA     USD       Non-Deductible Tax     USD     USD     USD     USD       Non-Deductible Tax     02/08/2018     6 CS     0.90 EA     USD       Non-Deductible Tax     USD     USD     USD     USD       Non-Deductible Tax     02/08/2018     88 CS     45.28 CS     USD       Non-Deductible Tax     USD     USD     USD     USD       Non-Deductible Tax     02/08/2018     88 CS     45.28 CS     USD       Non-Deductible Tax     02/08/2018     16 CS     0.56 EA     USD       Non-Deductible Tax     02/08/2018     16 CS     0.56 EA     USD       Mon-Deductible Tax     02/08/2018     16 CS     0.56 EA     US</td>	Non-Deductible Tax am completely delivered       02/08/2018       180       EA         Non-Deductible Tax am completely delivered       02/08/2018       72       EA         040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW       02/08/2018       72       EA         Non-Deductible Tax am completely delivered       02/08/2018       72       EA         040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW       02/08/2018       72       EA         Non-Deductible Tax       02/08/2018       10       CS         Non-Deductible Tax       02/08/2018       6       CS         Non-Deductible Tax       02/08/2018       6       CS         Non-Deductible Tax am completely delivered       02/08/2018       6       CS         040434 - TOWEL TOOL BOX Z400 POPUP BX 440314       02/08/2018       88       CS         Non-Deductible Tax am completely delivered       88       CS         040197 - TISSUE FACIAL WAXIE#851443       02/08/2018       16       CS         040197 - TISSUE FACIAL WAXIE#851443       02/08/2018       16       CS	Non-Deductible Tax am completely delivered       02/08/2018       180 EA       16.25 EA         040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024       02/08/2018       180 EA       16.25 EA         Non-Deductible Tax am completely delivered       02/08/2018       72 EA       2.25 EA         040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW       02/08/2018       72 EA       2.25 EA         Non-Deductible Tax       02/08/2018       10 CS       2.09 EA         040238 - BRUSH WIRE WAXIE 2060490       02/08/2018       10 CS       2.09 EA         Non-Deductible Tax       02/08/2018       6 CS       0.90 EA         Non-Deductible Tax       1 CS = 12 EA       1 CS = 24 EA         Non-Deductible Tax       20008/2018       6 CS       0.90 EA         I CS = 24 EA       1 CS = 24 EA       1 CS = 24 EA       1 CS = 24 EA         Non-Deductible Tax am completely delivered       2008/2018       88 CS       45.28 CS         Non-Deductible Tax am completely delivered       2008/2018       16 CS       0.56 EA         040434 - TOWEL TOOL BOX 2400 POPUP BX 440314       02/08/2018       16 CS       0.56 EA         040197 - TISSUE FACIAL WAXIE#851443       02/08/2018       16 CS       0.56 EA         IMPORTANT!       IMPORTANT!       SEE LAP       FOR	Non-Deductible Tax am completely delivered     USD       040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024     02/08/2018     180 EA     16.25 EA     USD       Non-Deductible Tax am completely delivered     02/08/2018     72 EA     2.25 EA     USD       040253 - BRUSH WIRE 17" SHOE-HANDLE 4-ROW     02/08/2018     72 EA     2.25 EA     USD       Non-Deductible Tax     02/08/2018     10 CS     2.09 EA     USD       040248 - BRUSH WIRE WAXIE 2060490     02/08/2018     10 CS     2.09 EA     USD       Non-Deductible Tax     02/08/2018     6 CS     0.90 EA     USD       Non-Deductible Tax     USD     USD     USD     USD       Non-Deductible Tax     02/08/2018     6 CS     0.90 EA     USD       Non-Deductible Tax     USD     USD     USD     USD       Non-Deductible Tax     02/08/2018     88 CS     45.28 CS     USD       Non-Deductible Tax     USD     USD     USD     USD       Non-Deductible Tax     02/08/2018     88 CS     45.28 CS     USD       Non-Deductible Tax     02/08/2018     16 CS     0.56 EA     USD       Non-Deductible Tax     02/08/2018     16 CS     0.56 EA     USD       Mon-Deductible Tax     02/08/2018     16 CS     0.56 EA     US





Date: 01/18/2018

Page 4 of 5

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	nded Price			
***	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			100 - 12.0	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			100 - 12/	USD	30.39			
Notes: Th	e Terms and Conditions of this Purchase Order are available a	at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGF			
	IMPORTANT!					FOR TOTAL			





Date: 01/18/2018 Page

Page 5 of 5

ne #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto	Uom or	Exter	nded Price
33	22040532 - TO	WEL PAPER MULTIFOLD WAXIE 850390	02/08/2018	275 EA	21.61	EA	USD	5,942.7
	Non-Deduc	stible Tax					USD	460.5
•	Item completel						000	100.
	Item completel	y delivered						
otes: T	he Terms and C	onditions of this Purchase Order are availab	ble at http://sandiego	.gov/purchasing/				
			. 0		Line Item T			57,680.
		IMPORTANT!			Тах	ę	5	4,470.
		nents, PO # must appear on all shipmo act person at <i>Bill-To</i> address listed abo					\$	62,150