



# City of San Diego PURCHASE ORDER

PO No. **4500098217**

Date: 03/05/2018 Page 1 of 4

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> MARIE RAMOS  <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> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@sandiego.gov
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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	22040418 - PAN DUST METAL 190010  Non-Deductible Tax Item completely delivered	03/26/2018	12 EA	3.45 EA USD	41.40 3.21
2	22040548 - TOWEL PAPER ROLL6X950FT 02000 850751  Non-Deductible Tax Item completely delivered	03/26/2018	100 CS	48.70 CS USD	4,870.00 377.43
3	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254  Non-Deductible Tax Item completely delivered	03/26/2018	30 CS	7.37 EA 1 CS = 4 EA USD	884.40 68.54
4	22040470 - TOWEL HAND CLNR SCRUB-IN-A-BUCKET 380307  Non-Deductible Tax Item completely delivered	03/26/2018	16 CS	9.49 EA 1 CS = 6 EA USD	911.04 70.61
5	22040378 - HANDLE PUSH-BROOM 60" W/METAL THREAD  Non-Deductible Tax Item completely delivered	03/26/2018	48 EA	2.99 EA USD	143.52 11.12
6	22040206 - URINAL SCREEN, WAXIE 161363  Non-Deductible Tax Item completely delivered	03/26/2018	18 BX	1.86 EA 1 BX = 10 EA USD	334.80 25.95

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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8		22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	03/26/2018	18 CS	10.20 EA 1 CS = 4 EA	USD 734.40
****		Non-Deductible Tax				USD 56.91
		Item completely delivered				
9		22040298 - CLEANER AJAX BLEACH POWDER 21OZ 870296	03/26/2018	2 CS	0.90 EA 1 CS = 24 EA	USD 43.20
****		Non-Deductible Tax				USD 3.35
		Item completely delivered				
10		22040453 - SOAP GP PACIFIC GARDEN 388983	03/26/2018	20 CS	12.00 EA 1 CS = 4 EA	USD 960.00
****		Non-Deductible Tax				USD 74.40
		Item completely delivered				
11		22040295 - CLEANER HAND SOAP POWDERED BORAX 380721	03/26/2018	20 EA	3.96 EA	USD 79.20
****		Non-Deductible Tax				USD 6.14
		Item completely delivered				
12		22040381 - HANDLE MOP W/7-1/2" HEAD X 60" 650641	03/26/2018	48 EA	5.89 EA	USD 282.72
****		Non-Deductible Tax				USD 21.90
		Item completely delivered				
13		22040451 - SOAP WHITE FACIAL 3.1OZ BAR IVORY 381437	03/26/2018	1 CS	0.46 EA 1 CS = 72 EA	USD 33.12
****		Non-Deductible Tax				USD 2.57
		Item completely delivered				
14		22040277 - CHAMOIS 24"X 30" REAL WAXIE 180240	03/26/2018	12 EA	9.30 EA	USD 111.60
****		Non-Deductible Tax				USD 8.66
		Item completely delivered				
15		22040358 - DEODORIZER SPRING RAIN WAXIE 160262	03/26/2018	16 CS	3.65 EA 1 CS = 12 EA	USD 700.80
****		Non-Deductible Tax				USD 54.31
		Item completely delivered				
16		22040352 - DEODORIZER STOP WAXIE 160421	03/26/2018	15 CS	3.88 EA 1 CS = 12 EA	USD 698.40

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****		Non-Deductible Tax Item completely delivered				USD 54.12
17		22077760 - SPRAYER,PLASTIC,22OZ WAXIE 890040	03/26/2018	100 EA	0.52 EA	USD 52.00
****		Non-Deductible Tax Item completely delivered				USD 4.03
18		22040289 - DESCALER GEM WAXIE 870130 MINT	03/26/2018	9 CS	2.69 EA 1 CS = 12 EA	USD 290.52
****		Non-Deductible Tax Item completely delivered				USD 22.51
19		22040446 - SOAP LAVA 5-OZ BAR 381451	03/26/2018	2 CS	48.00 CS	USD 96.00
****		Non-Deductible Tax Item completely delivered				USD 7.44
20		22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	03/26/2018	378 CS	30.40 CS	USD 11,491.20
****		Non-Deductible Tax Item completely delivered				USD 890.57
21		22040313 - CLEANER MEAN GREEN WAXIE 410074	03/26/2018	9 CS	40.08 CS	USD 360.72
****		Non-Deductible Tax Item completely delivered				USD 27.95
22		22040524 - TOILET PAPER 2-PLY WAXIE 851218	03/26/2018	220 CS	34.80 EA 1 CS = 1 EA	USD 7,656.00
****		Non-Deductible Tax Item completely delivered				USD 593.34
23		22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	03/26/2018	45 EA	14.45 EA	USD 650.25
****		Non-Deductible Tax Item completely delivered				USD 50.40
24		22077760 - SPRAYER,PLASTIC,22OZ WAXIE 890040	03/26/2018	40 EA	0.52 EA	USD 20.80
****		Non-Deductible Tax Item completely delivered				USD 1.61

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<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 \$ 31,446.09
<b>IMPORTANT!</b>						Tax \$ 2,437.07
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 \$ 33,883.16</b>