



# City of San Diego PURCHASE ORDER

PO No. **4500098608**

Date: 03/22/2018 Page 1 of 5

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123		<b>Billing Contact:</b> Olivia Tyson  <b>Telephone:</b>  <b>E-Mail:</b>	
<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>  <b>Buyer:</b> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22040302 - RX-17 ODOR COUNTERACTANT WERTH 72/CS	04/12/2018	140 EA	2.05 EA	USD 287.00
****		Non-Deductible Tax				USD 22.25
		Item completely delivered				
2		22040289 - DESCALER GEM WAXIE 870130 MINT	04/12/2018	12 CS	32.28 CS	USD 387.36
****		Non-Deductible Tax				USD 30.02
		Item completely delivered				
3		22040538 - TOWEL ACCUWIPE WAXIE 440900	04/12/2018	5 CS	57.20 CS	USD 286.00
****		Non-Deductible Tax				USD 22.17
		Item completely delivered				
4		22040500 - SPRAYER,PLASTIC,24 OZ 890001KIT	04/12/2018	120 EA	1.15 EA	USD 138.00
****		Non-Deductible Tax				USD 10.70
		Item completely delivered				
5		22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390	04/12/2018	40 EA	21.61 EA	USD 864.40
****		Non-Deductible Tax				USD 66.99
		Item completely delivered				
6		22040548 - TOWEL PAPER ROLL6X950FT 02000 850751	04/12/2018	100 CS	48.70 CS	USD 4,870.00
****		Non-Deductible Tax				USD 377.43
		Item completely delivered				

<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>
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7		<b>22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390</b>	04/12/2018	40 EA	21.61 EA	USD 864.40
****		Non-Deductible Tax				USD 66.99
		Item completely delivered				
8		<b>22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 350494</b>	04/12/2018	35 CS	8.17 CS	USD 285.95
****		Non-Deductible Tax				USD 22.16
		Item completely delivered				
9		<b>22040352 - DEODORIZER STOP WAXIE 160421</b>	04/12/2018	15 CS	46.56 CS	USD 698.40
****		Non-Deductible Tax				USD 54.12
		Item completely delivered				
10		<b>22040415 - MOP COTTON 32 OZ 650051</b>	04/12/2018	4 CS	64.20 CS	USD 256.80
****		Non-Deductible Tax				USD 19.90
		Item completely delivered				
11		<b>22040393 - DISPENSER PAPER TOWEL SINGLE-FOLD 850110</b>	04/12/2018	4 EA	19.80 EA	USD 79.20
****		Non-Deductible Tax				USD 6.14
		Item completely delivered				
12		<b>22040453 - SOAP GP PACIFIC GARDEN 388983</b>	04/12/2018	10 CS	48.00 CS	USD 480.00
****		Non-Deductible Tax				USD 37.20
		Item completely delivered				
13		<b>22040451 - SOAP WHITE FACIAL 3.1OZ BAR IVORY 381437</b>	04/12/2018	72 EA	0.46 EA	USD 33.12
****		Non-Deductible Tax				USD 2.57
		Item completely delivered				
14		<b>22040238 - BRUSH TOILET BIG-DIPPER WAXIE 2060440</b>	04/12/2018	24 EA	2.43 EA	USD 58.32
****		Non-Deductible Tax				USD 4.52
		Item completely delivered				
15		<b>22040237 - BRUSH TOILET WAXIE 2060370</b>	04/12/2018	50 EA	2.10 EA	USD 105.00

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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 8.14
16		22040376 - HANDLE DECK-BRUSH SLIP-IN 54"	04/12/2018	36 EA	3.45 EA	USD 124.20
****		Non-Deductible Tax Item completely delivered				USD 9.62
17		22040295 - CLEANER HAND SOAP POWDERED BORAX 380721	04/12/2018	10 EA	3.96 EA	USD 39.60
****		Non-Deductible Tax Item completely delivered				USD 3.08
18		22040284 - SWISH DISINFECTANT LEMON WAXIE 170081	04/12/2018	1 CS	33.72 CS	USD 33.72
****		Non-Deductible Tax Item completely delivered				USD 2.61
19		22040371 - CLEANER BATHROOM DBBC WAXIE 1030090	04/12/2018	51 CS	29.52 CS	USD 1,505.52
****		Non-Deductible Tax Item completely delivered				USD 116.68
20		22040504 - SQUEEGEE 18"FLOOR STRAIGHT WAXIE#291610	04/12/2018	6 EA	12.96 EA	USD 77.76
****		Non-Deductible Tax Item completely delivered				USD 6.03
21		22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS	04/12/2018	100 EA	31.19 EA	USD 3,119.00
****		Non-Deductible Tax Item completely delivered				USD 241.73
22		22040410 - BAG TRASH LINER 42X48 WAXIE 702520	04/12/2018	120 CS	22.00 CS	USD 2,640.00
****		Non-Deductible Tax Item completely delivered				USD 204.60
23		22040489 - SPONGE AQ4A YELLOW SYNTHETIC 350040	04/12/2018	40 EA	0.70 EA	USD 28.00
****		Non-Deductible Tax Item completely delivered				USD 2.17

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25		22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	04/12/2018	45 EA	14.45 EA	USD 650.25
****		Non-Deductible Tax				USD 50.40
		Item completely delivered				
26		22040231 - BRUSH HD TRUCK WASH WAXIE 2060110	04/12/2018	24 EA	11.94 EA	USD 286.56
****		Non-Deductible Tax				USD 22.20
		Item completely delivered				
27		22040277 - CHAMOIS 24"X 30" REAL WAXIE 180240	04/12/2018	24 EA	9.30 EA	USD 223.20
****		Non-Deductible Tax				USD 17.30
		Item completely delivered				
28		22040258 - BUCKET & WRINGER,26QT 660256	04/12/2018	6 EA	55.00 EA	USD 330.00
****		Non-Deductible Tax				USD 25.58
		Item completely delivered				
29		22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	04/12/2018	64 CS	49.56 CS	USD 3,171.84
****		Non-Deductible Tax				USD 245.82
		Item completely delivered				
31		22040406 - DOGGIE WASTE BAG WAXIE # 701600	04/12/2018	300 CS	42.81 CS	USD 12,843.00
****		Non-Deductible Tax				USD 995.34
		Item completely delivered				
32		22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	04/12/2018	21 CS	40.80 CS	USD 856.80
****		Non-Deductible Tax				USD 66.40
		Item completely delivered				
33		22040473 - SOAP LIQUID PINK SATIN WAXIE 380254	04/12/2018	30 CS	24.48 CS	USD 734.40
****		Non-Deductible Tax				USD 56.91
		Item completely delivered				
34		22040390 - CLEANER SURFACE BALANCE WAXIE 320024	04/12/2018	52 CS	27.40 CS	USD 1,424.80

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****		Non-Deductible Tax Item completely delivered				USD 110.42
35		22040298 - CLEANER AJAX BLEACH POWDER 21OZ 870296	04/12/2018	3 CS	21.60 CS	USD 64.80
****		Non-Deductible Tax Item completely delivered				USD 5.02
36		22040425 - CLEANER GLASS SPARKLE 19OZ WAXIE 950151	04/12/2018	28 CS	24.00 CS	USD 672.00
****		Non-Deductible Tax Item completely delivered				USD 52.08
38		22040420 - PLUNGER TOILET 4"HIGH X 6"DIA 2030931	04/12/2018	12 EA	5.00 EA	USD 60.00
****		Non-Deductible Tax Item completely delivered				USD 4.65
39		22005910 - TOWEL WINDSHIELD BLUE WAXIE 850050 CASE	04/12/2018	18 CS	27.00 CS	USD 486.00
****		Non-Deductible Tax Item completely delivered				USD 37.67
<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 \$ 39,065.40
<b>IMPORTANT!</b>						Tax \$ 3,027.61
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 \$ 42,093.01</b>