



City of San Diego PURCHASE ORDER

PO No. **4500099709**

Date: 05/15/2018 Page 1 of 4

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail:
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Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 10008332 Telephone: 858-292-8111 E-Mail: csantillan@waxie.com	Terms: within 30 days Due net Delivery Terms: Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: 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	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254	06/05/2018	24 CS	24.48 CS	USD 587.52
****	Non-Deductible Tax				USD 45.53
	Item completely delivered				
2	22040538 - TOWEL ACCUWIPE WAXIE 440900	06/05/2018	4 CS	57.20 CS	USD 228.80
****	Non-Deductible Tax				USD 17.73
	Item completely delivered				
3	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024	06/05/2018	60 EA	16.25 EA	USD 975.00
****	Non-Deductible Tax				USD 75.57
	Item completely delivered				
4	22040453 - SOAP GP PACIFIC GARDEN 388983	06/05/2018	10 CS	48.00 CS	USD 480.00
****	Non-Deductible Tax				USD 37.20
	Item completely delivered				
5	22040405 - BAG TRASHLINER 16GL 24"X32" .70ML 709469	06/05/2018	50 CS	28.50 CS	USD 1,425.00
****	Non-Deductible Tax				USD 110.44
	Item completely delivered				
6	22040390 - CLEANER SURFACE BALANCE WAXIE 320024	06/05/2018	8 CS	27.40 CS	USD 219.20
****	Non-Deductible Tax				USD 16.99
	Item completely delivered				

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

IMPORTANT!

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7		22040489 - SPONGE AQ4A YELLOW SYNTHETIC 350040	06/05/2018	36 EA	0.70 EA	USD 25.20
****		Non-Deductible Tax				USD 1.96
		Item completely delivered				
8		22040298 - CLEANER AJAX BLEACH POWDER 21OZ 870296	06/05/2018	2 CS	21.60 CS	USD 43.20
****		Non-Deductible Tax				USD 3.35
		Item completely delivered				
9		22040277 - CHAMOIS 24"X 30" REAL WAXIE 180240	06/05/2018	12 EA	9.30 EA	USD 111.60
****		Non-Deductible Tax				USD 8.66
		Item completely delivered				
10		22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	06/05/2018	9 CS	40.80 CS	USD 367.20
****		Non-Deductible Tax				USD 28.46
		Item completely delivered				
11		22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	06/05/2018	252 CS	30.40 CS	USD 7,660.80
****		Non-Deductible Tax				USD 593.71
		Item completely delivered				
12		22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994	06/05/2018	50 EA	35.74 EA	USD 1,787.00
****		Non-Deductible Tax				USD 138.50
		Item completely delivered				
13		22040206 - URINAL SCREEN, WAXIE 161363	06/05/2018	12 BX	18.60 BX	USD 223.20
****		Non-Deductible Tax				USD 17.30
		Item completely delivered				
14		22040227 - BROOM WHISK 2051231	06/05/2018	12 EA	2.20 EA	USD 26.40
****		Non-Deductible Tax				USD 2.04
		Item completely delivered				
15		22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390	06/05/2018	80 EA	21.61 EA	USD 1,728.80

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****		Non-Deductible Tax Item completely delivered				USD 133.98
16		22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 350494	06/05/2018	48 CS	8.17 CS	USD 392.16
****		Non-Deductible Tax Item completely delivered				USD 30.39
17		22040349 - DISHWASHING SUPERKLEENZ WAXIE 530514	06/05/2018	96 EA	8.54 EA	USD 819.84
****		Non-Deductible Tax Item completely delivered				USD 63.54
18		22040418 - PAN DUST METAL 190010	06/05/2018	12 EA	3.45 EA	USD 41.40
****		Non-Deductible Tax Item completely delivered				USD 3.21
19		22040393 - DISPENSER PAPER TOWEL SINGLE-FOLD 850110	06/05/2018	4 EA	19.80 EA	USD 79.20
****		Non-Deductible Tax Item completely delivered				USD 6.14
20		22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	06/05/2018	12 CS	5.88 CS	USD 70.56
****		Non-Deductible Tax Item completely delivered				USD 5.46
21		22040289 - DESCALER GEM WAXIE 870130 MINT	06/05/2018	4 CS	32.28 CS	USD 129.12
****		Non-Deductible Tax Item completely delivered				USD 10.01
22		22040197 - TISSUE FACIAL WAXIE#851443	06/05/2018	8 CS	15.57 CS	USD 124.56
****		Non-Deductible Tax Item completely delivered				USD 9.65
23		22040524 - TOILET PAPER 2-PLY WAXIE 851218	06/05/2018	220 CS	34.80 CS	USD 7,656.00
****		Non-Deductible Tax Item completely delivered				USD 593.34

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 25,201.76
IMPORTANT!						Tax \$ 1,953.16
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						PO Total \$ 27,154.92