



# City of San Diego

## PURCHASE ORDER

PO No. **4500100133**

Date: 05/31/2018 Page 1 of 2

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Billing Contact:</b> Angelica Aguilar  <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> FOB Destination  <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		22040289 - DESCALER GEM WAXIE 870130 MINT	06/21/2018	4 CS	32.28 CS	USD 129.12
****		Non-Deductible Tax				USD 10.01
		Item completely delivered				
2		22040524 - TOILET PAPER 2-PLY WAXIE 851218	06/21/2018	220 CS	34.80 CS	USD 7,656.00
****		Non-Deductible Tax				USD 593.34
		Item completely delivered				
3		22040406 - DOGGIE WASTE BAG WAXIE # 701600	06/21/2018	60 CS	42.81 CS	USD 2,568.60
****		Non-Deductible Tax				USD 199.07
		Item completely delivered				
4		22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	06/21/2018	252 CS	30.40 CS	USD 7,660.80
****		Non-Deductible Tax				USD 593.71
		Item completely delivered				
5		22040197 - TISSUE FACIAL WAXIE#851443	06/21/2018	8 CS	15.57 CS	USD 124.56
****		Non-Deductible Tax				USD 9.65
		Item completely delivered				
6		22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	06/21/2018	45 EA	14.45 EA	USD 650.25
****		Non-Deductible Tax				USD 50.40
		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>
<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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7		<b>22040410 - BAG TRASH LINER 42X48 WAXIE 702520</b>	06/21/2018	120 CS	22.00 CS	USD 2,640.00
****		Non-Deductible Tax				USD 204.60
		Item completely delivered				
8		<b>22040237 - BRUSH TOILET WAXIE 2060370</b>	06/21/2018	100 EA	2.10 EA	USD 210.00
****		Non-Deductible Tax				USD 16.28
		Item completely delivered				
9		<b>22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024</b>	06/21/2018	120 EA	16.25 EA	USD 1,950.00
****		Non-Deductible Tax				USD 151.13
		Item completely delivered				
10		<b>22040235 - BRUSH HAND 4-3/4" X 1-1/2" 2060570</b>	06/21/2018	72 EA	1.05 EA	USD 75.60
****		Non-Deductible Tax				USD 5.87
		Item completely delivered				
11		<b>22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390</b>	06/21/2018	180 EA	21.61 EA	USD 3,889.80
****		Non-Deductible Tax				USD 301.46
		Item completely delivered				
12		<b>22040206 - URINAL SCREEN, WAXIE 161363</b>	06/21/2018	48 BX	18.60 BX	USD 892.80
****		Non-Deductible Tax				USD 69.19
		Item completely delivered				
13		<b>22040331 - PAD UNIVERSAL ABSORBENT 15 X 19 910022</b>	06/21/2018	2 EA	56.00 EA	USD 112.00
****		Non-Deductible Tax				USD 8.68
		Item completely delivered				

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Line Item Total	\$	28,559.53
Tax	\$	2,213.39
<b>PO Total</b>	<b>\$</b>	<b>30,772.92</b>