



City of San Diego PURCHASE ORDER

PO No. 4500101203

Date: 07/10/2018 **Page 1 of 3**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: 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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22040489 - SPONGE AQ4A YELLOW SYNTHETIC 350040	07/31/2018	72 EA	0.70 EA	USD 50.40
		Non-Deductible Tax				USD 3.90
****		Item completely delivered				
2		22040415 - MOP COTTON 32 OZ 650051	07/31/2018	3 CS	64.25 CS	USD 192.75
		Non-Deductible Tax				USD 14.94
****		Item completely delivered				
3		22040414 - MOP COTTON 24-OZ 8PLY 650041	07/31/2018	72 EA	2.82 EA	USD 203.04
		Non-Deductible Tax				USD 15.74
****		Item completely delivered				
4		22040406 - DOGGIE WASTE BAG WAXIE # 701600	07/31/2018	100 CS	42.81 CS	USD 4,281.00
		Non-Deductible Tax				USD 331.78
****		Item completely delivered				
5		22040258 - BUCKET & WRINGER,26QT 660256	07/31/2018	6 EA	55.00 EA	USD 330.00
		Non-Deductible Tax				USD 25.58
****		Item completely delivered				
6		22040418 - PAN DUST METAL 190010	07/31/2018	24 EA	3.45 EA	USD 82.80
		Non-Deductible Tax				USD 6.42
****		Item completely delivered				

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IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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7		22040277 - CHAMOIS 24"X 30" REAL WAXIE 180240	07/31/2018	12 EA	9.30 EA	USD 111.60
****		Non-Deductible Tax				USD 8.66
		Item completely delivered				
8		22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	07/31/2018	378 CS	30.40 CS	USD 11,491.20
****		Non-Deductible Tax				USD 890.57
		Item completely delivered				
9		22040500 - SPRAYER,PLASTIC,24 OZ 890001KIT	07/31/2018	80 EA	1.15 EA	USD 92.00
****		Non-Deductible Tax				USD 7.13
		Item completely delivered				
10		22077530 - BAG TRASH LINER BIG BELLY WAXIE #709334	07/31/2018	120 CS	36.31 CS	USD 4,357.20
****		Non-Deductible Tax				USD 337.69
		Item completely delivered				
11		22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	07/31/2018	45 EA	14.45 EA	USD 650.25
****		Non-Deductible Tax				USD 50.40
		Item completely delivered				
12		22040410 - BAG TRASH LINER 42X48 WAXIE 702520	07/31/2018	154 CS	22.00 CS	USD 3,388.00
****		Non-Deductible Tax				USD 262.57
		Item completely delivered				
13		22077760 - SPRAYER,PLASTIC,22OZ WAXIE 890040	07/31/2018	40 EA	0.52 EA	USD 20.80
****		Non-Deductible Tax				USD 1.61
		Item completely delivered				
14		22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)	07/31/2018	6 CS	30.67 CS	USD 184.02
****		Non-Deductible Tax				USD 14.26
		Item completely delivered				
15		22040434 - TOWEL TOOL BOX Z400 POPUP BX 440314	07/31/2018	88 CS	45.28 CS	USD 3,984.64

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 308.81
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>					<p>Line Item Total \$ 29,419.70</p> <p>Tax \$ 2,280.06</p> <p>PO Total \$ 31,699.76</p>