



# City of San Diego PURCHASE ORDER

**PO No. 4500106838**

**Date:** 11/27/2018 **Page 1 of 3**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Thomas Sawade  <b>Telephone:</b>  <b>E-Mail:</b> TSAWADE@SANDIEGO.GOV
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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> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@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		22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024	12/27/2018	400 EA	16.73 EA	USD 6,692.00
		Non-Deductible Tax				USD 518.63
****		Item completely delivered				
2		22040420 - PLUNGER TOILET 4"HIGH X 6"DIA 2030931	12/27/2018	36 EA	5.00 EA	USD 180.00
		Non-Deductible Tax				USD 13.95
****		Item completely delivered				
3		22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	12/31/2018	252 CS	30.40 CS	USD 7,660.80
		Non-Deductible Tax				USD 593.71
****		Item completely delivered				
4		22040349 - DISHWASHING SUPERKLEENZ WAXIE 530514	12/31/2018	96 EA	8.54 EA	USD 819.84
		Non-Deductible Tax				USD 63.54
****		Item completely delivered				
5		22040434 - TOWEL TOOL BOX Z400 POPUP BX 440314	12/22/2018	176 CS	45.28 CS	USD 7,969.28
		Non-Deductible Tax				USD 617.63
****		Item completely delivered				
6		22040406 - DOGGIE WASTE BAG WAXIE # 701600	12/31/2018	100 CS	43.13 CS	USD 4,313.00
		Non-Deductible Tax				USD 334.26
****		Item completely delivered				

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**IMPORTANT!**

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**SEE LAST PAGE FOR TOTAL**



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7		<b>22040284 - SWISH DISINFECTANT LEMON WAXIE 170081</b>	12/21/2018	2 CS	33.72 CS	USD 67.44
****		Non-Deductible Tax				USD 5.23
		Item completely delivered				
8		<b>22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070</b>	12/31/2018	24 CS	51.04 CS	USD 1,224.96
****		Non-Deductible Tax				USD 94.93
		Item completely delivered				
9		<b>22077811 - SOAP CLEAN TOUCH CITRUS WAXIE 386311</b>	12/28/2018	20 CS	36.56 CS	USD 731.20
****		Non-Deductible Tax				USD 56.67
		Item completely delivered				
11		<b>22040381 - HANDLE MOP W/7-1/2" HEAD X 60" 650641</b>	12/27/2018	24 EA	5.89 EA	USD 141.36
****		Non-Deductible Tax				USD 10.96
		Item completely delivered				
12		<b>22040473 - SOAP LIQUID PINK SATIN WAXIE 380254</b>	12/31/2018	48 CS	24.48 CS	USD 1,175.04
****		Non-Deductible Tax				USD 91.07
		Item completely delivered				
13		<b>22040418 - PAN DUST METAL 190010</b>	12/28/2018	24 EA	3.45 EA	USD 82.80
****		Non-Deductible Tax				USD 6.42
		Item completely delivered				
14		<b>22040313 - CLEANER MEAN GREEN WAXIE 410074</b>	12/26/2018	9 CS	42.26 CS	USD 380.34
****		Non-Deductible Tax				USD 29.47
		Item completely delivered				
15		<b>22040372 - DEGREASER CITRUS MULTI-PURPOSE 320060</b>	12/26/2018	4 CS	39.60 CS	USD 158.40
****		Non-Deductible Tax				USD 12.27
		Item completely delivered				
16		<b>22040475 - DISPENSER WAXIE CLEAN TOUCH #386315</b>	12/26/2018	10 EA	1.18 EA	USD 11.80

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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 0.92
17		<b>22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994</b>	12/31/2018	50 EA	35.74 EA	USD 1,787.00
****		Non-Deductible Tax Item completely delivered				USD 138.50
18		<b>22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020</b>	12/28/2018	45 EA	14.88 EA	USD 669.60
****		Non-Deductible Tax Item completely delivered				USD 51.90
19		<b>22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL</b>	12/26/2018	12 CS	7.13 CS	USD 85.56
****		Non-Deductible Tax Item completely delivered				USD 6.63
20		<b>22040197 - TISSUE FACIAL WAXIE#851443</b>	12/31/2018	8 CS	15.57 CS	USD 124.56
****		Non-Deductible Tax Item completely delivered				USD 9.65
21		<b>22040405 - BAG TRASHLINER 16GL 24"X32" .70ML 709469</b>	12/31/2018	50 CS	28.50 CS	USD 1,425.00
****		Non-Deductible Tax Item completely delivered				USD 110.44
22		<b>22040448 - SPRAY BUGOFF II INSECTICIDE 17OZ 470090</b>	12/26/2018	3 CS	47.40 CS	USD 142.20
****		Non-Deductible Tax Item completely delivered				USD 11.02
23		<b>22040321 - WIPES GRAFFITI PRE MOISTENED 410240</b>	12/18/2018	36 EA	13.69 EA	USD 492.84
****		Non-Deductible Tax Item completely delivered				USD 38.19

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<b>IMPORTANT!</b>						Tax \$	2,815.99
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 \$</b>	<b>39,151.01</b>