



City of San Diego PURCHASE ORDER

PO No. 4500108282

Date: 02/19/2019 **Page 1 of 5**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Thomas Sawade Telephone: E-Mail: TSAWADE@SANDIEGO.GOV
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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: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: 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		22040504 - SQUEEGEE 18"FLOOR STRAIGHT WAXIE#291610	03/22/2019	12 EA	12.96 EA	USD 155.52
		Non-Deductible Tax				USD 12.05
2		22040220 - BROOM CORN 1-1/8"DIA.HANDLE 2051141	03/23/2019	36 EA	6.56 EA	USD 236.16
		Non-Deductible Tax				USD 18.30
****		Item completely delivered				
3		22040289 - DESCALER GEM WAXIE 870130 MINT	03/21/2019	20 CS	34.03 CS	USD 680.60
		Non-Deductible Tax				USD 52.75
****		Item completely delivered				
4		22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS	03/22/2019	30 EA	32.74 EA	USD 982.20
		Non-Deductible Tax				USD 76.12
****		Item completely delivered				
5		22040376 - HANDLE DECK-BRUSH SLIP-IN 54"	03/19/2019	50 EA	3.45 EA	USD 172.50
		Non-Deductible Tax				USD 13.37
****		Item partially delivered				
6		22040415 - MOP COTTON 32 OZ 650051	03/19/2019	4 CS	64.25 CS	USD 257.00
		Non-Deductible Tax				USD 19.92
****		Item completely delivered				

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SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500108282

Date: 02/19/2019 **Page 2 of 5**

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7	22040358	DEODERIZER BERRY PATCH WAXIE 164031	03/23/2019	8 CS	54.82 CS	USD 438.56
****		Non-Deductible Tax				USD 33.98
		Item partially delivered				
8	22040405	BAG TRASHLINER 16GL 24"X32" .70ML 709469	03/15/2019	63 CS	28.50 CS	USD 1,795.50
****		Non-Deductible Tax				USD 139.15
		Item completely delivered				
9	22077530	BAG TRASH LINER BIG BELLY WAXIE #709334	03/15/2019	63 CS	36.31 CS	USD 2,287.53
****		Non-Deductible Tax				USD 177.28
		Item completely delivered				
10	22040387	HANDLE STREET-BROOM SLIP-IN 72" 2050991	03/22/2019	40 EA	3.58 EA	USD 143.20
		Non-Deductible Tax				USD 11.10
11	22040542	REMOVER WAX W-400 HEAVY DUTY 320812	03/23/2019	6 EA	33.83 EA	USD 202.98
****		Non-Deductible Tax				USD 15.73
		Item completely delivered				
12	22040535	TOWEL PAPER SINGLEFOLD WAXIE 850024	03/23/2019	100 EA	16.73 EA	USD 1,673.00
****		Non-Deductible Tax				USD 129.66
		Item completely delivered				
13	22040532	TOWEL PAPER MULTIFOLD WAXIE 850390	03/22/2019	240 EA	21.61 EA	USD 5,186.40
****		Non-Deductible Tax				USD 401.94
		Item completely delivered				
14	22040524	TOILET PAPER 2-PLY WAXIE 851218	03/23/2019	220 CS	34.80 CS	USD 7,656.00
****		Non-Deductible Tax				USD 593.34
		Item completely delivered				
15	22040381	HANDLE MOP W/7-1/2" HEAD X 60" 650641	03/19/2019	24 EA	5.89 EA	USD 141.36
		Non-Deductible Tax				USD 10.96

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City of San Diego PURCHASE ORDER

PO No. 4500108282

Date: 02/19/2019 **Page 3 of 5**

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****	Item partially delivered				
16	22005910 - TOWEL WINDSHIELD BLUE WAXIE 850040 CASE	03/13/2019	18 CS	27.00 CS	USD 486.00
	Non-Deductible Tax				USD 37.67
****	Item completely delivered				
17	22077565 - GRAFFITI RMVR SPARTAN 1317103	03/23/2019	8 CS	73.05 CS	USD 584.40
	Non-Deductible Tax				USD 45.29
****	Item partially delivered				
18	22040505 - SQUEEGEE 24"FLOOR STRAIGHT WAXIE#291630	03/22/2019	7 EA	18.53 EA	USD 129.71
	Non-Deductible Tax				USD 10.05
19	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	03/23/2019	252 CS	30.40 CS	USD 7,660.80
	Non-Deductible Tax				USD 593.71
****	Item completely delivered				
20	22040484 - SODA BAKING 1LB BOXES 160142	03/12/2019	2 CS	22.24 CS	USD 44.48
	Non-Deductible Tax				USD 3.45
21	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	03/23/2019	24 CS	43.02 CS	USD 1,032.48
	Non-Deductible Tax				USD 80.02
****	Item completely delivered				
22	22040352 - DEODORIZER STOP WAXIE 160421	03/23/2019	15 CS	46.56 CS	USD 698.40
	Non-Deductible Tax				USD 54.12
****	Item completely delivered				
23	22040206 - URINAL SCREEN, WAXIE 161363	03/23/2019	24 BX	18.60 BX	USD 446.40
	Non-Deductible Tax				USD 34.59
****	Item completely delivered				
24	22040372 - DEGREASER CITRUS MULTI-PURPOSE 320060	03/19/2019	4 CS	39.60 CS	USD 158.40

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City of San Diego PURCHASE ORDER

PO No. 4500108282

Date: 02/19/2019 **Page 4 of 5**

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 12.27
25	22040197	TISSUE FACIAL WAXIE#851443	03/22/2019	8 CS	15.57 CS	USD 124.56
****		Non-Deductible Tax Item completely delivered				USD 9.65
26	22040356	SPRING MINT LIQUID ENZYMES WAXIE 162070	03/23/2019	24 CS	51.04 CS	USD 1,224.96
****		Non-Deductible Tax Item completely delivered				USD 94.93
27	22040416	PAD SCOURING HEAVY-DUTY GREEN 6X9 350494	03/19/2019	24 CS	8.17 CS	USD 196.08
****		Non-Deductible Tax Item completely delivered				USD 15.19
28	22040378	HANDLE PUSH-BROOM 60" METAL THRD 2050931	03/23/2019	48 EA	2.99 EA	USD 143.52
****		Non-Deductible Tax Item completely delivered				USD 11.12
29	22040287	KLEEN OUT DRAIN OPENER QT WAXIE 1030731	03/14/2019	24 EA	3.99 EA	USD 95.76
****		Non-Deductible Tax Item completely delivered				USD 7.43
30	22040414	MOP COTTON 24-OZ 8PLY 650041	03/12/2019	60 EA	2.82 EA	USD 169.20
****		Non-Deductible Tax Item completely delivered				USD 13.12
31	22040322	DETERGENT LAUNDRY LIQUID HD WAXIE 530994	03/22/2019	50 EA	35.74 EA	USD 1,787.00
****		Non-Deductible Tax Item completely delivered				USD 138.50
32	22040298	CLEANER AJAX BLEACH POWDER 21OZ 870296	03/19/2019	8 CS	22.62 CS	USD 180.96
****		Non-Deductible Tax Item completely delivered				USD 14.02

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Date: 02/19/2019 Page 5 of 5

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The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 37,171.62
IMPORTANT!						Tax \$ 2,880.78
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 \$ 40,052.40