



City of San Diego

PURCHASE ORDER

PO No. 4500066110

Ship To: Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 07/06/2015 Page 1 of 5
		Billing Contact: DAVID TRAN Telephone:

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: Deliver on or before: 07/27/2015 Buyer: Mat. Req. Planning Telephone: 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040423 - POLISH FURNITURE QT,W/CLEANER	12 EA	USD 3.97	USD 47.64
	Non-Deductible Tax			USD 3.82
2	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	144 EA	USD 21.61	USD 3,111.84
	Non-Deductible Tax			USD 248.95
3	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax			USD 78.34
4	22040425 - CLEANER GLASS SPARKLE WAXIE 950151 12/CS	1,332 EA	USD 2.00	USD 2,664.00
	Non-Deductible Tax			USD 213.12
5	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	32 EA	USD 14.45	USD 462.40
	Non-Deductible Tax			USD 36.99
6	22040390 - CLEANER SURFACE BALANCE WAXIE 320024	192 GAL	USD 6.85	USD 1,315.20
	Non-Deductible Tax			USD 105.22
7	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax			USD 208.00
8	22040541 - WAX FLOOR HARD-COAT 5GAL/CAN **NO SUB*	15 EA	USD 57.50	USD 862.50
	Non-Deductible Tax			USD 69.00
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040235 - BRUSH HAND 4-3/4" X 1-1/2" Non-Deductible Tax	16 EA	USD 1.05	USD 16.80 USD 1.34
10	22040313 - CLEANER HORSE POWER 1GL 4/CS Non-Deductible Tax	20 EA	USD 10.02	USD 200.40 USD 16.03
11	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax	106 CS	USD 48.70	USD 5,162.20 USD 412.97
12	22040238 - BRUSH TOILET BIG-DIPPER WAXIE #060440 Non-Deductible Tax	48 EA	USD 2.23	USD 107.04 USD 8.57
13	22040398 - BAG DISP FEMININE HYGIENE TRASH LINERS Non-Deductible Tax	8 EA	USD 17.95	USD 143.60 USD 11.49
14	22040448 - SPRAY DIRECT KILL BUG INSECTICIDE 12/CS Non-Deductible Tax	36 EA	USD 3.95	USD 142.20 USD 11.37
15	22040450 - FOGGER INSECT WHAM STATECHEM 46010 12/CS Non-Deductible Tax	180 EA	USD 3.66	USD 658.80 USD 52.70
16	22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720 Non-Deductible Tax	272 EA	USD 12.00	USD 3,264.00 USD 261.12
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	372 EA	USD 4.18	USD 1,554.96
	Non-Deductible Tax			USD 124.39
18	22040277 - CHAMOIS 24"X 30" REAL	24 EA	USD 9.30	USD 223.20
	Non-Deductible Tax			USD 17.86
19	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	96 EA	USD 1.96	USD 188.16
	Non-Deductible Tax			USD 15.05
20	22040197 - TISSUE FACIAL WAXIE#851430 OR =	120 EA	USD 0.56	USD 67.20
	Non-Deductible Tax			USD 5.38
21	22040470 - TOWEL HAND CLNR SCRUBS-IN-A-BUCKET 6/CS	438 EA	USD 9.49	USD 4,156.62
	Non-Deductible Tax			USD 332.53
22	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	96 EA	USD 6.12	USD 587.52
	Non-Deductible Tax			USD 47.01
23	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5	48 EA	USD 0.70	USD 33.60
	Non-Deductible Tax			USD 2.69
24	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	96 EA	USD 1.09	USD 104.64
	Non-Deductible Tax			USD 8.37
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040418 - PAN DUST OKELLY #1	25 EA	USD 3.45	USD 86.25
	Non-Deductible Tax			USD 6.90
26	22040420 - PLUNGER TOILET 4"HIGH X 6"DIA #UNS-03008	18 EA	USD 5.00	USD 90.00
	Non-Deductible Tax			USD 7.20
27	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE"	40 EA	USD 1.15	USD 46.00
	Non-Deductible Tax			USD 3.68

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