



City of San Diego PURCHASE ORDER

PO No. 4500068664

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/29/2015 Page 1 of 2
		Billing Contact: Maria Villanueva Telephone:

Vendor: Waxies Enterprises Inc Waxie Sanitary Supply PO Box 60227 Los Angeles CA 90060-0227 Vendor ID: 10008332 Phone: 800 544-8053	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO Waxie-Janitorial Supplies per MRO Agr Dept Open to provide Janitorial Supplies per MRO agreement at Qualcomm Stadium as may be required through 6/30/2016. This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Non-store stock items as needed through 6.30.2016. Cont No 4600000773 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158. Dept Contacts: Leon Hawkins (619)641-3121 Tom Ritz (619)641-3106 Maria Villanueva (619)641-3130	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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

