



City of San Diego

PURCHASE ORDER

PO No. 4500068674

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/29/2015 Page 1 of 2
		Billing Contact: KRISHNA MABULAY 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: 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	Dept Open - Waxie Park Maintenance Waxie Park Maintenance 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 06/30/2016. Cont No 4600000773 For information on City Store Stock items please contact Steve Fragoso at 619-525-8621.	25,000 EA	USD 1.00	USD 25,000.00
2	Dept Open - Waxie Building Maintenance To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with janitorial and cleaning supplies, tools, and components for the period of 7/1/2015 through 6/30/2016 FY16 per Bid# 9991-12-G, Contract# 4600000773. Department Contact: Krishna Mabulay (619) 235-1137 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	25,000 EA	USD 1.00	USD 25,000.00

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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