



City of San Diego PURCHASE ORDER

PO No. 4500069220

Ship To: Center ID: PRSP P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/06/2015 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO 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-Janitorial Supplies SLP 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. Provide janitorial supplies and delivery to Shoreline Parks. Supplies will include chemicals, paper products and other cleaning supplies. Material and supplies subject to sales tax. Pay per invoice. PA# 4600000773; Line 1 Previous PO 4500053572 FY16 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Vincent Paniagua 858-581-9976; MS30M Billing contact: Marilou Fedalizo 619-235-5901; MS39	95,000 EA	USD 1.00	USD 95,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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



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