



City of San Diego

PURCHASE ORDER

PO No. 4500069547

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2015 Page 1 of 5 Billing Contact: Darryl Aubrey Telephone:
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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: FREE ON BOARD Deliver on or before: 06/22/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 FM PS64 DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	2,000 EA	USD 1.00	USD 2,000.00
2	DEPT OPEN FY16 FM EMG DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	1,000 EA	USD 1.00	USD 1,000.00
3	DEPT OPEN FY16 FM GAPS DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	1,000 EA	USD 1.00	USD 1,000.00
4	DEPT OPEN FY16 FM MBC DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773	12,500 EA	USD 1.00	USD 12,500.00

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	AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516			
5	DEPT OPEN FY16 FM MOC ALL DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	75,000 EA	USD 1.00	USD 75,000.00
6	DEPT OPEN FY16 FM ORPS DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	500 EA	USD 1.00	USD 500.00
7	DEPT OPEN FY16 FM PEN DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082	1,000 EA	USD 1.00	USD 1,000.00

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8	TIM LABADIE 858-614-4516 <hr/> DEPT OPEN FY16 FM PS1 DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	6,000 EA	USD 1.00	USD 6,000.00
9	DEPT OPEN FY16 FM PS2 DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	4,000 EA	USD 1.00	USD 4,000.00
10	DEPT OPEN FY16 FM PS65 DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	2,000 EA	USD 1.00	USD 2,000.00
11				

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	DEPT OPEN FY16 FM NC DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	1,000 EA	USD 1.00	USD 1,000.00
12	DEPT OPEN FY16 FM PTL DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	25,000 EA	USD 1.00	USD 25,000.00
13	DEPT OPEN FY16 FM SB DEPT OPEN FY16 PS64 TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 AS MAY BE REQUIRED THROUGH 06/22/2016 REPLACES PO 4500053567 INVOICES ARE TO BE SENT TO:9192 TOPAZ WAY, SAN DIEGO CA 92123 DEPT CONTACT: JAMES MASSELLO 858-614-4082 TIM LABADIE 858-614-4516	1,000 EA	USD 1.00	USD 1,000.00

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