



City of San Diego

PURCHASE ORDER

PO No. 4500069570

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/12/2015 Page 1 of 2 Billing Contact: JUDITH GARCIA 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 DESTINATION Deliver on or before: 06/30/2016 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open 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 and cleaning supplies to Facilities Division as may be required, per contract/Price Agreement 4600000773 for period 7/01/2015- 06/30/2016 MSDS required with each shipment. Material and supplies subject to sales tax. Pay per invoice. Dept Contact: Bridgette Brashear 619 236-6707 Dept Billing: Monique Ferguson 619 525-8545 Email: mferguson@sandiego.gov	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

