



City of San Diego PURCHASE ORDER

PO No. 4500069741

Ship To: Center ID: PRMB P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/14/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez 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: FOB 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 supp-MBP 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. Dept Open-Provide janitorial supplies as needed per the MRO for Mission Bay Park. Primary items, but not limited to trash bags, toilet bags, toilet paper, maintenance supplies, and doggie bags. Covers period 07/01/15 through 06/30/16 Previous PO4500053574 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1171 MS39 Department Contact: Bill Overstreet 858-581-9979 MS30M SDS REQUIRED WITH EACH ORDER/DELIVERY	90,000 EA	USD 1.00	USD 90,000.00

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