



# City of San Diego PURCHASE ORDER

**PO No. 4500070756**

<b>Ship To:</b> Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 09/03/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036  <b>Vendor ID:</b> 20000568 <b>Phone:</b> 858-292-8111	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b>  <b>Deliver on or before:</b> 09/24/2015  <b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040206 - URINAL SCREEN, WAXIE 160256	140 EA	USD 1.86	USD 260.40
	Non-Deductible Tax			USD 20.83
2	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	24 EA	USD 14.45	USD 346.80
	Non-Deductible Tax			USD 27.74
3	22040449 - SPRAY WASP TERAM20%PERMETH20% 12/CS	36 EA	USD 5.23	USD 188.28
	Non-Deductible Tax			USD 15.06
4	22040340 - SOAP HANDCLEANER MVP ZEP 32 OZ.	16 EA	USD 6.37	USD 101.92
	Non-Deductible Tax			USD 8.15
5	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	96 EA	USD 6.12	USD 587.52
	Non-Deductible Tax			USD 47.01
6	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	96 EA	USD 1.09	USD 104.64
	Non-Deductible Tax			USD 8.37
7	22040406 - DOGGIE WASTE BAG WAXIE # 701600	336 CS	USD 42.81	USD 14,384.16
	Non-Deductible Tax			USD 1,150.73
8	22040313 - CLEANER HORSE POWER 1GL 4/CS	16 EA	USD 10.02	USD 160.32
	Non-Deductible Tax			USD 12.82
9				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22077530 - BAG TRASH LINER BIG BELLY WAXIE #709334	120 CS	USD 36.31	USD 4,357.20
	Non-Deductible Tax			USD 348.58
10	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax			USD 78.34
11	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	504 CS	USD 30.40	USD 15,321.60
	Non-Deductible Tax			USD 1,225.73
12	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax			USD 208.00

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