



# City of San Diego PURCHASE ORDER

**PO No. 4500071689**

<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> 09/29/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> STEVEN BAL  <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> FREE ON BOARD  <b>Deliver on or before:</b> 10/20/2015
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040475 - DISPENSER WAXIE CLEAN TOUCH #386315 Non-Deductible Tax	24 EA	USD 10.00	USD 240.00 USD 19.20
2	22040343 - CUP PAPER DRINKING PLEATED #450 100/PK Non-Deductible Tax	100 EA	USD 2.43	USD 243.00 USD 19.45
3	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS Non-Deductible Tax	60 EA	USD 31.19	USD 1,871.40 USD 149.71
4	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	192 EA	USD 34.80	USD 6,681.60 USD 534.53
5	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394 Non-Deductible Tax	96 EA	USD 10.20	USD 979.20 USD 78.34
6	22040415 - MOP COTTON 32OZ 12/CS Non-Deductible Tax	96 EA	USD 5.35	USD 513.60 USD 41.09
7	22040358 - DEODERIZER "FRESH RAIN" 12/CS Non-Deductible Tax	12 EA	USD 3.65	USD 43.80 USD 3.51
8	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS Non-Deductible Tax	539 EA	USD 2.69	USD 1,449.91 USD 115.99
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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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
	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070 Non-Deductible Tax	744 EA	USD 4.18	USD 3,109.92 USD 248.79
10	22040425 - CLEANER GLASS SPARKLE WAXIE 950151 12/CS Non-Deductible Tax	1,332 EA	USD 2.00	USD 2,664.00 USD 213.12
11	22040387 - HANDLE STREET-BROOM SLIP-IN 72" Non-Deductible Tax	36 EA	USD 3.58	USD 128.88 USD 10.31
12	22040371 - CLEANER BATHROOM DBBC WAXIE 030090 1QT Non-Deductible Tax	2,400 EA	USD 2.46	USD 5,904.00 USD 472.32
13	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE Non-Deductible Tax	144 EA	USD 21.61	USD 3,111.84 USD 248.95
14	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	192 EA	USD 34.80	USD 6,681.60 USD 534.53

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<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>	<b>Line Item Total</b> \$ 33,622.75 <b>Tax</b> \$ 2,689.84  <b>PO Total</b> \$ <b>36,312.59</b>
	<b>IMPORTANT!</b>
	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