



# City of San Diego PURCHASE ORDER

**PO No. 4500072135**

<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> 10/13/2015 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> PETER NAJOR  <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>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	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
2	22040410 - BAG TRASH LINER 43X48 WAXIE 702520	320 CS	USD 22.00	USD 7,040.00
	Non-Deductible Tax			USD 563.20
3	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	96 EA	USD 1.96	USD 188.16
	Non-Deductible Tax			USD 15.05
4	22040538 - TOWEL KIMWIPES WAXIE #29756-03 BX	400 EA	USD 2.86	USD 1,144.00
	Non-Deductible Tax			USD 91.52
5	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	160 EA	USD 16.25	USD 2,600.00
	Non-Deductible Tax			USD 208.00
6	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	372 EA	USD 4.18	USD 1,554.96
	Non-Deductible Tax			USD 124.39
7	22040197 - TISSUE FACIAL WAXIE#851430 OR =	120 EA	USD 0.56	USD 67.20
	Non-Deductible Tax			USD 5.38
8	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	50 CS	USD 48.70	USD 2,435.00
	Non-Deductible Tax			USD 194.81
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>
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	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax	96 EA	USD 1.09	USD 104.64 USD 8.37
10	22040206 - URINAL SCREEN, WAXIE 160256 Non-Deductible Tax	140 EA	USD 1.86	USD 260.40 USD 20.83
11	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	96 EA	USD 6.12	USD 587.52 USD 47.01
12	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5 Non-Deductible Tax	96 EA	USD 0.70	USD 67.20 USD 5.38
13	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE Non-Deductible Tax	144 EA	USD 21.61	USD 3,111.84 USD 248.95
14	22040393 - DISPENSER PAPER TOWEL FOR SINGLE-FOLD, Non-Deductible Tax	5 EA	USD 19.80	USD 99.00 USD 7.93
15	22040313 - CLEANER HORSE POWER 1GL 4/CS Non-Deductible Tax	32 EA	USD 10.02	USD 320.64 USD 25.65
16	22040418 - PAN DUST OKELLY #1 Non-Deductible Tax	25 EA	USD 3.45	USD 86.25 USD 6.90
17				

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	22040420 - PLUNGER TOILET 4"HIGH X 6"DIA #UNS-03008	18 EA	USD 5.00	USD 90.00
	Non-Deductible Tax			USD 7.20
18	22040358 - DEODERIZER "FRESH RAIN" 12/CS	72 EA	USD 3.65	USD 262.80
	Non-Deductible Tax			USD 21.02
19	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE"	40 EA	USD 1.15	USD 46.00
	Non-Deductible Tax			USD 3.68
20	22040340 - SOAP HANDCLEANER MVP ZEP 32 OZ.	24 EA	USD 6.37	USD 152.88
	Non-Deductible Tax			USD 12.23
21	22040451 - SOAP WHITE FACIAL 3.1-OZ BAR IVORY 72/CS	144 EA	USD 0.56	USD 80.64
	Non-Deductible Tax			USD 6.45
22	22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720	80 EA	USD 12.00	USD 960.00
	Non-Deductible Tax			USD 76.80
23	22040227 - BROOM WHISK #110	6 EA	USD 2.20	USD 13.20
	Non-Deductible Tax			USD 1.06
24	22040277 - CHAMOIS 24"X 30" REAL	36 EA	USD 9.30	USD 334.80
	Non-Deductible Tax			USD 26.78
25				

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26	22040313 - CLEANER HORSE POWER 1GL 4/CS	32 EA	USD 10.02	USD 320.64
	Non-Deductible Tax			USD 25.65
	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax			USD 78.34

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