



# City of San Diego PURCHASE ORDER

**PO No. 4500074684**

<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> 01/27/2016 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Whitney Roux  <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>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS	900 EA	USD 2.72	USD 2,448.00
	Non-Deductible Tax			USD 195.84
2	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	144 EA	USD 21.61	USD 3,111.84
	Non-Deductible Tax			USD 248.95
3	22040352 - DEODORIZER STOP WAXIE 160421 QUART	420 EA	USD 3.88	USD 1,629.60
	Non-Deductible Tax			USD 130.37
4	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	96 EA	USD 10.20	USD 979.20
	Non-Deductible Tax			USD 78.34
5	22040406 - DOGGIE WASTE BAG WAXIE # 701600	336 CS	USD 42.81	USD 14,384.16
	Non-Deductible Tax			USD 1,150.73
6	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	24 EA	USD 14.45	USD 346.80
	Non-Deductible Tax			USD 27.74
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	208 EA	USD 34.80	USD 7,238.40
	Non-Deductible Tax			USD 579.07
8	22040206 - URINAL SCREEN, WAXIE 160256	280 EA	USD 1.86	USD 520.80
	Non-Deductible Tax			USD 41.66
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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	<b>Notes:</b>			

<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>	Line Item Total \$ 30,819.12 Tax \$ 2,465.52  <b>PO Total \$ 33,284.64</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