



City of San Diego PURCHASE ORDER

PO No. 4500077069

Date: 04/27/2016 **Page 1 of 3**

Ship To: Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Billing Contact: DAVID TRAN Telephone: E-Mail:
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Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)	05/31/2016	12 CS	USD	USD 368.04
****	Non-Deductible Tax				USD 29.44
	Item completely delivered				
2	22077760 - SPRAYER, PLASTIC, 22OZ WAXIE 890040	05/23/2016	200 EA	USD	USD 104.00
****	Non-Deductible Tax				USD 8.32
	Item completely delivered				
3	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	05/31/2016	144 EA	USD	USD 3,111.84
****	Non-Deductible Tax				USD 248.95
	Item completely delivered				
4	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	05/31/2016	96 EA	USD	USD 188.16
****	Non-Deductible Tax				USD 15.05
	Item completely delivered				
5	22040453 - SOAP GENERAL PURPOSE PACIFIC GREEN 43720	05/31/2016	80 EA	USD	USD 960.00
****	Non-Deductible Tax				USD 76.80
	Item completely delivered				
6	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	05/31/2016	96 EA	USD	USD 979.20
****	Non-Deductible Tax				USD 78.34
	Item completely delivered				
7	22040358 - DEODERIZER "FRESH RAIN" 12/CS	05/31/2016	24 EA	USD	USD 87.60
****	Non-Deductible Tax				USD 7.01
	Item completely delivered				
8	22040448 - SPRAY DIRECT KILL BUG INSECTICIDE 12/CS	05/31/2016	36 EA	USD	USD 142.20
	Non-Deductible Tax				USD 11.37

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

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FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS	05/31/2016	720 EA	USD	USD 1,936.80
	Non-Deductible Tax				USD 154.94
****	Item completely delivered				
10	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	05/31/2016	744 EA	USD	USD 3,109.92
	Non-Deductible Tax				USD 248.79
****	Item completely delivered				
11	22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 3M #96	05/31/2016	54 EA	USD	USD 463.86
	Non-Deductible Tax				USD 37.11
****	Item completely delivered				
12	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	05/31/2016	96 EA	USD	USD 104.64
	Non-Deductible Tax				USD 8.37
****	Item completely delivered				
13	22040227 - BROOM WHISK #110	05/25/2016	24 EA	USD	USD 52.80
	Non-Deductible Tax				USD 4.22
****	Item completely delivered				
14	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	05/11/2016	50 CS	USD	USD 2,435.00
	Non-Deductible Tax				USD 194.81
****	Item completely delivered				
15	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	05/24/2016	160 EA	USD	USD 2,600.00
	Non-Deductible Tax				USD 208.00
****	Item completely delivered				
16	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	05/24/2016	24 EA	USD	USD 346.80
	Non-Deductible Tax				USD 27.74
****	Item completely delivered				
17	22040393 - DISPENSER PAPER TOWEL FOR SINGLE-FOLD,	05/24/2016	5 EA	USD	USD 99.00
	Non-Deductible Tax				USD 7.93
****	Item completely delivered				
18	22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994	05/23/2016	96 EA	USD	USD 3,431.04
	Non-Deductible Tax				USD 274.49
****	Item completely delivered				
19	22040371 - CLEANER BATHROOM DBBC WAXIE 030090 1QT	05/23/2016	2,400 EA	USD	USD 5,904.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 472.32
20	22040197 - TISSUE FACIAL WAXIE#851430 OR =	05/19/2016	120 EA	USD	USD 67.20
****	Non-Deductible Tax Item completely delivered				USD 5.38
21	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	05/18/2016	372 EA	USD	USD 1,554.96
****	Non-Deductible Tax Item completely delivered				USD 124.39
22	22040425 - CLEANER GLASS SPARKLE WAXIE 950151 12/CS	05/18/2016	1,332 EA	USD	USD 2,664.00
****	Non-Deductible Tax Item completely delivered				USD 213.12
23	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS	05/18/2016	360 EA	USD	USD 968.40
****	Non-Deductible Tax Item completely delivered				USD 77.47
24	22040410 - BAG TRASH LINER 43X48 WAXIE 702520	05/16/2016	125 CS	USD	USD 2,750.00
****	Non-Deductible Tax Item completely delivered				USD 220.00
25	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS	05/16/2016	900 EA	USD	USD 2,448.00
****	Non-Deductible Tax Item completely delivered				USD 195.84
26	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	05/16/2016	208 EA	USD	USD 7,238.40
****	Non-Deductible Tax Item completely delivered				USD 579.07
27	22040237 - BRUSH TOILET FULLER #1638	05/16/2016	144 EA	USD	USD 302.40
****	Non-Deductible Tax Item completely delivered				USD 24.19
28	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	04/30/2016	504 CS	USD	USD 15,321.60
****	Non-Deductible Tax Item completely delivered				USD 1,225.73

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IMPORTANT!				Tax \$	0.00
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