



City of San Diego PURCHASE ORDER

PO No. 4500077858

Date: 05/27/2016 **Page 1 of 2**

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: AMANDA AYCOK Telephone: E-Mail:
--	--	--

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: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax Item completely delivered	06/17/2016	504 CS	USD	USD 15,321.60 USD 1,225.73
2	22040340 - SOAP HANDCLEANER MVP ZEP 32 OZ. Non-Deductible Tax Item completely delivered	06/17/2016	24 EA	USD	USD 152.88 USD 12.23
3	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS Non-Deductible Tax Item completely delivered	06/17/2016	900 EA	USD	USD 2,448.00 USD 195.84
4	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax Item completely delivered	06/17/2016	50 CS	USD	USD 2,435.00 USD 194.81
5	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax Item completely delivered	06/17/2016	208 EA	USD	USD 7,238.40 USD 579.07
6	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax Item completely delivered	06/17/2016	96 EA	USD	USD 587.52 USD 47.01
7	22040197 - TISSUE FACIAL WAXIE#851430 OR = Non-Deductible Tax Item completely delivered	06/17/2016	120 EA	USD	USD 67.20 USD 5.38
8	22040313 - CLEANER HORSE POWER 1GL 4/CS Non-Deductible Tax	06/17/2016	16 EA	USD	USD 160.32 USD 12.82

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

SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500077858

Date: 05/27/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE	06/17/2016	40 CS	USD	USD 1,811.20
	Non-Deductible Tax				USD 144.90
****	Item completely delivered				
10	22040415 - MOP COTTON 32OZ 12/CS	06/17/2016	96 EA	USD	USD 513.60
	Non-Deductible Tax				USD 41.09
****	Item completely delivered				
11	22040231 - BRUSH HD TRUCK WASH WAXIE 060110	06/17/2016	24 EA	USD 11.94	USD 286.56
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	47,869.87
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	47,869.87