



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078488

Date: 06/14/2016 Page 1 of 2

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: Waxies Enterprises Inc Waxie Sanitary Supply PO Box 60227 Los Angeles CA 90060-0227 Vendor ID: 10008332 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	88 SPEC-RC 34R DM CANS To supply (132) 88 SPEC-RC 34R DM CANS RBL Recycling Receptacles	06/30/2016	132 EA	USD	USD 69,432.00
	Discount Bf Tax %age			%	(5.000) USD (3,471.60)
	Non-Deductible Tax				USD 5,276.83
****	Item completely delivered				
2	88 SPEC MF3058 Recycling Receptacle To supply (250) 88 SPEC-MF3058 Recycling Receptacles This PO is valid till 6/30/2016. Please have containers shipped to: Waxie Sanitary Supply 9353 Waxie Way San Diego, CA 92123 Attn: Bob McLain Prior to delivery please contact Chelsea Klaseus. Dept Contact: Chelsea Klaseus, 858-492-5087, cklaseus@san Diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	06/30/2016	250 EA	USD	USD 99,000.00
	Discount Bf Tax %age			%	(5.000) USD (4,950.00)
	Non-Deductible Tax				USD 7,524.00
****	Item completely delivered				
3	Subtotal Freight 638320 To supply (250) 88 SPEC-MF3058 Recycling Receptacles This PO is valid till 6/30/2016. Please have containers shipped to: Waxie Sanitary Supply 9353 Waxie Way San Diego, CA 92123 Attn: Bob McLain Waxie will supply Recycling Receptacles for P&R to increase public recycling at parks to help achieve City of San Diego Zero Waste Objectives. Quote and NCPA contract 02-27 MRO 4600000773 exp 6/30/2016	06/30/2016	1 EA	USD 7,542.72	USD 7,542.72

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! 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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>is attached. Discount of 5% (-\$8,421.60) needs to be added. This PO is valid till 6/30/2016. This PR is related to PR 10076704, SD Drum &Totes. Vendor Contact: Bob McLain, 858-292-8111, bmclain@waxie.com Dept Contact: Chelsea Klaseus, 858-492-5087, cklaseus@san Diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov</p> <p>Prior to delivery please contact Chelsea Klaseus.</p> <p>Dept Contact: Chelsea Klaseus, 858-492-5087, cklaseus@san Diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov</p> <p>Item completely delivered</p>				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				Line Item Total \$	34,297.80
<p>IMPORTANT!</p>				Tax \$	2,743.83
<p>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</p>				PO Total \$	37,041.63