



City of San Diego PURCHASE ORDER

PO No. 4500078531

Date: 06/15/2016 **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: LECIA FULLER 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	22040206 - URINAL SCREEN, WAXIE 160256 Non-Deductible Tax Item completely delivered	07/06/2016	140 EA	USD	USD 260.40 USD 20.83
2	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax Item completely delivered	07/06/2016	96 EA	USD	USD 104.64 USD 8.37
3	22040232 - BRUSH DECK 10" WITHOUT HANDLE Non-Deductible Tax Item completely delivered	07/06/2016	24 EA	USD	USD 80.40 USD 6.43
4	22040371 - CLEANER BATHROOM DBBC WAXIE 030090 1QT Non-Deductible Tax Item completely delivered	07/06/2016	2,400 EA	USD	USD 5,904.00 USD 472.32
5	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax Item completely delivered	07/06/2016	96 EA	USD	USD 587.52 USD 47.01
6	22040390 - CLEANER SURFACE BALANCE WAXIE 320024 Non-Deductible Tax Item completely delivered	07/06/2016	192 GAL	USD	USD 1,315.20 USD 105.22
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax Item completely delivered	07/06/2016	208 EA	USD	USD 7,238.40 USD 579.07
8	22040475 - DISPENSER WAXIE CLEAN TOUCH #386315 Non-Deductible Tax	07/06/2016	24 EA	USD	USD 28.32 USD 2.26

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. 4500078531

Date: 06/15/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE	07/06/2016	144 EA	USD	USD 3,111.84
	Non-Deductible Tax				USD 248.95
****	Item completely delivered				
10	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	06/06/2016	50 CS	USD	USD 2,435.00
	Non-Deductible Tax				USD 194.81
****	Item completely delivered				
11	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS	07/06/2016	60 EA	USD	USD 1,871.40
	Non-Deductible Tax				USD 149.71
****	Item completely delivered				
12	22040358 - DEODERIZER "FRESH RAIN" 12/CS	07/06/2016	144 EA	USD	USD 525.60
	Non-Deductible Tax				USD 42.05
****	Item completely delivered				
13	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE"	07/06/2016	40 EA	USD	USD 46.00
	Non-Deductible Tax				USD 3.68
****	Item completely delivered				
14	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	07/06/2016	160 EA	USD	USD 2,600.00
	Non-Deductible Tax				USD 208.00
****	Item completely delivered				
15	22040192 - BLEACH GERMICIDAL WAXIE 170016 1 GAL	07/06/2016	96 EA	USD	USD 188.16
	Non-Deductible Tax				USD 15.05
****	Item completely delivered				
16	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	07/06/2016	24 EA	USD	USD 346.80
	Non-Deductible Tax				USD 27.74
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	70,145.00
				Tax \$	0.00
IMPORTANT!				PO Total \$	70,145.00
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					