



# City of San Diego PURCHASE ORDER

**PO No. 4500042399**

<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 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 07/12/2013 <b>Page 1 of 6</b>
		<b>Billing Contact:</b>  <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>  <b>Deliver on or before:</b> 08/09/2013  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax	1,600 CS	USD 24.90	USD 39,840.00 USD 3,187.20
2	22040192 - BLEACH WAXIE170096 CLOROX 96oz 6/CS Non-Deductible Tax	96 EA	USD 2.41	USD 231.36 USD 18.51
3	22040337 - COVER TOILET SEAT 1/4FLD WAXIE 851710 CS Non-Deductible Tax	8 EA	USD 40.12	USD 320.96 USD 25.67
4	22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994 Non-Deductible Tax	96 EA	USD 35.80	USD 3,436.80 USD 274.94
5	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax	50 CS	USD 49.80	USD 2,490.00 USD 199.20
6	22040500 - SPRAYER,PLASTIC,22OZ,COMPLETE,"WAXIE" Non-Deductible Tax	70 EA	USD 1.22	USD 85.40 USD 6.83
7	22040338 - COVER TOILET-SEAT 1/2FLD WAXIE 851530 CS Non-Deductible Tax	60 EA	USD 35.31	USD 2,118.60 USD 169.49
8	22040504 - SQUEEGEE 18"FLOOR STRAIGHT WAXIE#291610 Non-Deductible Tax	6 EA	USD 12.96	USD 77.76 USD 6.22
9				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040442 - SOAP POWDER DISHWASHING 35OZ F5-1 Non-Deductible Tax	96 EA	USD 3.13	USD 300.48 USD 24.03
10	22040192 - BLEACH WAXIE170096 CLOROX 96oz 6/CS Non-Deductible Tax	96 EA	USD 2.41	USD 231.36 USD 18.51
11	22040197 - TISSUE FACIAL WAXIE#851430 OR = Non-Deductible Tax	120 EA	USD 0.53	USD 63.60 USD 5.09
12	22040283 - CLEANER,FOAMING OVEN,32 OZ. WERTH NO SUB Non-Deductible Tax	48 EA	USD 3.40	USD 163.20 USD 13.06
13	22040451 - SOAP WHITE FACIAL 3.1-OZ BAR IVORY 72/CS Non-Deductible Tax	144 EA	USD 0.42	USD 60.48 USD 4.83
14	22040410 - BAG TRASH LINER 43X48 WAXIE 702520 Non-Deductible Tax	320 CS	USD 19.65	USD 6,288.00 USD 503.04
15	22040349 - DISHWASHING DETERGENT,WERTH PREMIUM Non-Deductible Tax	280 EA	USD 8.54	USD 2,391.20 USD 191.30
16	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 35.12	USD 3,371.52 USD 269.73
17				

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	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE Non-Deductible Tax	144 EA	USD 22.50	USD 3,240.00 USD 259.20
18	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS Non-Deductible Tax	900 EA	USD 2.56	USD 2,304.00 USD 184.32
19	22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 3M #96 Non-Deductible Tax	54 EA	USD 6.80	USD 367.20 USD 29.38
20	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE Non-Deductible Tax	160 EA	USD 16.35	USD 2,616.00 USD 209.28
21	22040358 - DEODERIZER "FRESH RAIN" 12/CS Non-Deductible Tax	144 EA	USD 3.65	USD 525.60 USD 42.05
22	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	192 EA	USD 6.28	USD 1,205.76 USD 96.46
23	22040206 - URINAL SCREEN, WAXIE 160256 Non-Deductible Tax	144 EA	USD 1.80	USD 259.20 USD 20.74
24	22040290 - CLEANER SAFETY BLITZ WAXIE 870120 Non-Deductible Tax	144 EA	USD 2.51	USD 361.44 USD 28.91
25				

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	22040295 - CLEANER HAND SOAP POWDERED BORAX 10/CS Non-Deductible Tax	20 EA	USD 3.96	USD 79.20 USD 6.34
26	22040418 - PAN DUST OKELLY #1 Non-Deductible Tax	32 EA	USD 3.48	USD 111.36 USD 8.91
27	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax	130 CS	USD 49.80	USD 6,474.00 USD 517.92
28	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE Non-Deductible Tax	32 CS	USD 44.00	USD 1,408.00 USD 112.64
29	22040390 - CLEANER SURFACE BALANCE WAXIE 320024 Non-Deductible Tax	192 GAL	USD 6.88	USD 1,320.96 USD 105.67
30	22040221 - BROOM INDUSTRIAL FULLER-BRUSH #6113 Non-Deductible Tax	36 EA	USD 10.92	USD 393.12 USD 31.45
31	22040312 - FLOOR MAINT. NEUTO-JEL SELIG, 5 GAL Non-Deductible Tax	6 EA	USD 29.15	USD 174.90 USD 13.99
32	22077566 - GRAFFITI RMVR UNPAINT SRFCE WAXIE410243 Non-Deductible Tax	36 EA	USD 12.21	USD 439.56 USD 35.17
33				

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	22077600 - TOILET PAPER WAXIE 851193 (PD ONLY)	12 CS	USD 30.67	USD 368.04
	Non-Deductible Tax			USD 29.44

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