



City of San Diego

PURCHASE ORDER

PO No. 4500053567

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2014 Page 1 of 5
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 FM PS64 DEPT OPEN PS64 - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	1,000 EA	USD 1.00	USD 1,000.00
2	DEPT OPEN FY15 FM EMG DEPT OPEN EMG - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	1,000 EA	USD 1.00	USD 1,000.00
3	DEPT OPEN FY15 FM GAPS DEPT OPEN GAPS- TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	1,000 EA	USD 1.00	USD 1,000.00
4	DEPT OPEN FY15 FM MBC MBC Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2014 through 06/30/2015	12,500 EA	USD 1.00	USD 12,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289			
5	DEPT OPEN FY15 FM MOC ALL DEPT OPEN ALL MOCS - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. FOR THE ALL MOC BUILDINGS. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	75,000 EA	USD 1.00	USD 75,000.00
6	DEPT OPEN FY15 FM ORPS DEPT OPEN ORPS- TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	500 EA	USD 1.00	USD 500.00
7	DEPT OPEN FY15 FM PEN DEPT OPEN PEN PS - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable	1,000 EA	USD 1.00	USD 1,000.00

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	Department Contact: FEDERICO GUERRA 858-654-4289			
8	DEPT OPEN FY15 FM PS1 DEPT OPEN PS1 - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	4,000 EA	USD 1.00	USD 4,000.00
9	DEPT OPEN FY15 FM PS2 DEPT OPEN PS2 - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	4,000 EA	USD 1.00	USD 4,000.00
10	DEPT OPEN FY15 FM PS65 DEPT OPEN PS65- TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	1,000 EA	USD 1.00	USD 1,000.00

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11	DEPT OPEN FY15 FM NC NCWRP Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2014 through 06/30/2015120 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	1,000 EA	USD 1.00	USD 1,000.00
12	DEPT OPEN FY15 FM PTL PLWWTP Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2014 through 06/30/2015 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289	15,000 EA	USD 1.00	USD 15,000.00
13	DEPT OPEN FY15 FM SB SBWRP Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2014 Through 06/30/2015 Replaces PO 4500043728 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FEDERICO GUERRA 858-654-4289 MSDS REQUIRED WITH EACH SHIPMENT. MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.	1,000 EA	USD 1.00	USD 1,000.00

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