



City of San Diego PURCHASE ORDER

PO No. 4500053572

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRSP Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/16/2014 Page 1 of 2 Billing Contact: MARILOU FEDALIZO Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-Janitorial Supplies SLP Provide janitorial supplies under MRO and delivery to Shoreline Parks. Supplies will include chemicals, paper products and other cleaning supplies only under the MRO. For period of 07/01/2014 through 06/30/2015. Replaces PO 4500044218. MSDS required with each delivery/pickup. Material and supplies subject to sales tax. Pay per invoice. PA 4600000773 BID 9991-12-G FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Vincent Paniagua 858-581-9976; MS30M Billing contact: Marilou Fedalizo 619-235-5901; MS39	95,000 EA	USD 1.00	USD 95,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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