



City of San Diego PURCHASE ORDER

PO No. 4500032285

Ship To: Center ID: PRMB P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/10/2012 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO 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: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Janitorial supplies (MBP) ***This department open PO is to be used only for MRO items referenced in Contract 9991-12-G, Outline Agreement 4600000773 which are assigned to Waxie (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. MSDS required with each delivery/pickup. Material and supplies are subject to sales tax. Pay per invoice. *Provide janitorial supplies as needed per MRO Cooperative Agreement for Mission Bay Park. Primary items, but not limited to, are trash bags, toilet paper and restroom cleaner/disinfectant from 07/01/2012 through 06/30/2013. Department Contact: Kevin Jiampa (858) 581-7605, MS 30M PO number must be on all invoices. Previous PO No. 4500023029 Waxie Enterprises	80,000 EA	USD 1.00	USD 80,000.00

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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