



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033030

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/20/2012 Page 1 of 2
		Billing Contact: ARCHY ONYEISE 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:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open</p> <p>***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.</p> <p>MSDS required with each delivery/pickup.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Provide Janitorial and cleaning supplies to Facilities Division as may be required, per contract/Price Agreement 4600000773 for period 7/1/12 to 6/30/13.</p> <p>Dept Contact: Rhonda Adams @ 619-236-6707.</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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