



# City of San Diego PURCHASE ORDER

**PO No. 4500034313**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/08/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<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> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 JANITORIAL-PT LOMA WTP</b> ***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.  Provide various janitorial materials for Point Loma Water Treatment Plant through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 4600000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500023310  MSDS required with each delivery/pickup.  Material and supplies are subject to sales tax. Pay per invoice.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Ted Taylor 619-221-8761	35,000 EA	USD 1.00	USD 35,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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