



City of San Diego PURCHASE ORDER

PO No. 4500034361

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 7
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

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 FY13 JANITORIAL-NORTH CITY WRP ***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 various janitorial materials for North City Water Reclamation 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# 4500022999 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 JANITORIAL-MBC WH ***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 various janitorial materials for Metropolitan Biosolids Center Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 4600000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts	10,000 EA	USD 1.00	USD 10,000.00

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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	Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764			
3	DEPT OPEN FY13 JANITORIAL-PT LOMA WTP ***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 various janitorial materials for Point Loma Wastewater Treatment Plant Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 4600000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY13 JANITORIAL-SOUTH BAY WRP ***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 various janitorial materials for South Bay Water Reclamation	10,000 EA	USD 1.00	USD 10,000.00

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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: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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5	Plant Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 4600000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764 DEPT OPEN FY13 JANITORIAL-MOC III ***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 various janitorial materials for MOC III Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 4600000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	30,000 EA	USD 1.00	USD 30,000.00
6	DEPT OPEN FY13 JANITORIAL-PS 1 WH ***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.	10,000 EA	USD 1.00	USD 10,000.00

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	Material and supplies are subject to sales tax. Pay per invoice. Provide various janitorial materials for Pump Station 1 Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 46 00000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585			
7	DEPT OPEN FY13 JANITORIAL-PS 2 WH ***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 various janitorial materials for Pump Station 2 Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 46 00000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	10,000 EA	USD 1.00	USD 10,000.00
8	DEPT OPEN FY13 JANITORIAL-GROVE AVE WH ***This department open PO is to be used only for MRO items referenced	5,000 EA	USD 1.00	USD 5,000.00

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	<p>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 various janitorial materials for Grove Avenue Pump Station Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 4600000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact: Jason Williams 858-614-4585</p>			
9	<p>DEPT OPEN FY13 JANITORIAL-OTAY R PS WH</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 various janitorial materials for Otay Ranch Pump Station Warehouse through WAXIE MRO cooperative agreement Bid 9991-12-G Agreement 4600000773 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022999</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact: Jason Williams 858-614-4585</p>	5,000 EA	USD 1.00	USD 5,000.00

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