



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500039833**

<b>Ship To:</b> Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 03/11/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<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>	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	64 EA	USD 9.92	USD 634.88
	Non-Deductible Tax			USD 50.79
2	22040535 - TOWEL PAPER SINGLEFOLD WAXIE 850024 CASE	160 EA	USD 16.35	USD 2,616.00
	Non-Deductible Tax			USD 209.28
3	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	120 EA	USD 35.12	USD 4,214.40
	Non-Deductible Tax			USD 337.15
4	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500	1,600 CS	USD 24.90	USD 39,840.00
	Non-Deductible Tax			USD 3,187.20
5	22040470 - TOWEL HAND CLNR SCRUBS-IN-A-BUCKET 6/CS	438 EA	USD 9.30	USD 4,073.40
	Non-Deductible Tax			USD 325.87
6	22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML	225 CS	USD 24.80	USD 5,580.00
	Non-Deductible Tax			USD 446.40
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	144 EA	USD 35.12	USD 5,057.28
	Non-Deductible Tax			USD 404.58
8	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	48 EA	USD 35.12	USD 1,685.76

<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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		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<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>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 134.86
9	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS	900 EA	USD 2.56	USD 2,304.00
	Non-Deductible Tax			USD 184.32

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	<b>Notes:</b>			

<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>	Line Item Total \$ 66,005.72 Tax \$ 5,280.45  <b>PO Total \$ 71,286.17</b>
	<b>IMPORTANT!</b>
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