



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041420

Ship To: Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 06/07/2013 Page 1 of 3
		Billing Contact: 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: Deliver on or before: Buyer: Lisa Hoffmann Telephone: 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	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS Non-Deductible Tax	900 EA	USD 2.56	USD 2,304.00 USD 184.32
2	22040197 - TISSUE FACIAL WAXIE#851430 OR = Non-Deductible Tax	120 EA	USD 0.53	USD 63.60 USD 5.09
3	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394 Non-Deductible Tax	64 EA	USD 9.92	USD 634.88 USD 50.79
4	22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994 Non-Deductible Tax	96 EA	USD 35.80	USD 3,436.80 USD 274.94
5	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	48 EA	USD 6.28	USD 301.44 USD 24.11
6	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	144 EA	USD 6.28	USD 904.32 USD 72.34
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 35.12	USD 3,371.52 USD 269.73
8	22040289 - DESCALER GEM WAXIE 870130 1QT 12/CS	360 EA	USD 2.83	USD 1,018.80

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 81.50
9	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	24 EA	USD 14.50	USD 348.00
	Non-Deductible Tax			USD 27.84
10	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	372 EA	USD 4.18	USD 1,554.96
	Non-Deductible Tax			USD 124.39
11	22040238 - BRUSH TOILET BIG-DIPPER WAXIE #060440	48 EA	USD 2.19	USD 105.12
	Non-Deductible Tax			USD 8.41
12	22040415 - MOP COTTON 32OZ 12/CS	96 EA	USD 5.36	USD 514.56
	Non-Deductible Tax			USD 41.17
13	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	96 EA	USD 35.12	USD 3,371.52
	Non-Deductible Tax			USD 269.73
14	22040406 - DOGGIE WASTE BAG WAXIE # 701600	336 CS	USD 45.50	USD 15,288.00
	Non-Deductible Tax			USD 1,223.04

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