| | PURC | HASE ORDER | | PO No. 4 | 500042399 | | |
|---|---|---|---|-------------------------|---|--|--|
| Ship To | : Center ID: CS01 Stores - Store 1 | Bill To: | | Date: 07/12/2013 | Page 1 of 6 | | |
| Central MS24 1970 B | Stores Delivery St Ste 30 | Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 | _ | Billing Contact: | | | |
| Vendo | ego CA 92102 | | Terms: | Telephone: | | | |
| Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 | | | within 30 days Due net Delivery Terms: Deliver on or before: 08/09/2013 | | | | |
| Vend | Vendor ID: 20000568 Phone: 858-292-8111 | | Buyer: Lisa Hoffmann Telephone: 619-236-6096 | | | | |
| Line # | Item ID/D | Description | Quantity/UM | Unit Price | Extended Price | | |
| 1 | 22040409 - BAG TRASH 45 GAL 40"x48" W Non-Deductible Tax | AXIE 702500 | 1,600 CS | USD 24.9 | 0 USD 39,840.0 USD 3,187.2 | | |
| 2 | 22040192 - BLEACH WAXIE170096 CLOROX Non-Deductible Tax | (96oz 6/CS | 96 EA | USD 2.4 | 1 USD 231.3 USD 18.5 | | |
| 3 | 22040337 - COVER TOILET SEAT 1/4FLD W Non-Deductible Tax | 8 EA | USD 40.1 | 2 USD 320.9 USD 25.6 | | | |
| 4 | 22040322 - DETERGENT LAUNDRY LIQUID HD WAXIE 530994 Non-Deductible Tax | | 96 EA | USD 35.8 | 0 USD 3,436.8 USD 274.9 | | |
| 5 | 22040548 - TOWEL PAPER ROLL6X950FT M Non-Deductible Tax | CLARK02000 CASE | 50 CS | USD 49.8 | 0 USD 2,490.0 USD 199.2 | | |
| 6 | 22040500 - SPRAYER,PLASTIC,22OZ,COMF Non-Deductible Tax | PLETE,"WAXIE" | 70 EA | USD 1.2 | 2 USD 85. USD 6.8 | | |
| 7 | 22040338 - COVER TOILET-SEAT 1/2FLD W Non-Deductible Tax | AXIE 851530 CS | 60 EA | USD 35.3 | 1 USD 2,118.6 USD 169.4 | | |
| 8 | 22040504 - SQUEEGEE 18"FLOOR STRAIG Non-Deductible Tax | HT WAXIE#291610 | 6 EA | USD 12.9 | 6 USD 77.1 USD 6.2 | | |
| 9 | | | | | | | |
| | he Terms and Conditions of this Purchase ttp://sandiego.gov/purchasing/ | Order are available at | | FOR | ST PAGE | | |
| | | | | | PRTANT! pt payments, PO a all shipments and I invoices must be g Contact person | | |

| Center ID: CS01 25 - Store 1 25 Delivery e 30 A 92102 Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 : 20000568 Item IE 040442 - SOAP POWDER DISHWASHIN Non-Deductible Tax 040192 - BLEACH WAXIE170096 CLORO Non-Deductible Tax 040197 - TISSUE FACIAL WAXIE#85143 Non-Deductible Tax | Phone: 858-292-8111 D/Description | Terms: within 30 o Delivery 1 Deliver or Buyer: | n or before: 08/13/2 Lisa Hoffmann ne: 619-236-6096 Unit Price USD 3.13 | Extended Prid USD 30 USD 2 USD 23 |
|---|--|--|---|--|
| e 30 A 92102 Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 : 20000568 Item IE 040442 - SOAP POWDER DISHWASHIN Non-Deductible Tax 040192 - BLEACH WAXIE170096 CLORE Non-Deductible Tax | Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 6 Phone: 858-292-8111 D/Description NG 350Z F5-1 OX 96oz 6/CS | Terms: within 30 d Delivery 1 Deliver or Buyer: Telephon Quantity/UM 96 EA | Telephone: days Due net Terms: n or before: 08/13/2 Lisa Hoffmann ne: 619-236-6096 Unit Price USD 3.13 | Extended Prid USD 30 USD 2 USD 23 |
| Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 : 20000568 Item IE 940442 - SOAP POWDER DISHWASHIN Non-Deductible Tax 940192 - BLEACH WAXIE170096 CLOR Non-Deductible Tax 940197 - TISSUE FACIAL WAXIE#85143 | Phone: 858-292-8111 D/Description | Terms: within 30 c Delivery 1 Deliver or Buyer: Telephon Quantity/UM 96 EA | days Due net Terms: n or before: 08/13/2 Lisa Hoffmann ne: 619-236-6096 Unit Price USD 3.13 | Extended Prid USD 30 USD 2 USD 23 |
| 9353 Waxie Way San Diego CA 92123-1036 : 20000568 Item IE 040442 - SOAP POWDER DISHWASHIN Non-Deductible Tax | Phone: 858-292-8111 D/Description | within 30 of Delivery T Deliver of Buyer: Telephon Quantity/UM 96 EA | Terms: n or before: 08/13/2 Lisa Hoffmann ne: 619-236-6096 Unit Price USD 3.13 | Extended Prid USD 30 USD 2 USD 23 |
| Item IE 040442 - SOAP POWDER DISHWASHIN Non-Deductible Tax 040192 - BLEACH WAXIE170096 CLOR Non-Deductible Tax 040197 - TISSUE FACIAL WAXIE#85143 | D/Description IG 35OZ F5-1 OX 96oz 6/CS | Quantity/UM 96 EA | unit Price | USD 30 USD 2 USD 23 |
| 040442 - SOAP POWDER DISHWASHIN Non-Deductible Tax 040192 - BLEACH WAXIE170096 CLOR Non-Deductible Tax 040197 - TISSUE FACIAL WAXIE#85143 | IG 35OZ F5-1 OX 96oz 6/CS | 96 EA | USD 3.13 | USD 30 USD 2 USD 23 |
| Non-Deductible Tax 040192 - BLEACH WAXIE170096 CLOR Non-Deductible Tax 040197 - TISSUE FACIAL WAXIE#85143 | OX 96oz 6/CS | | | USD 2 |
| Non-Deductible Tax | | 96 EA | USD 2.41 | |
| | 30 OR = | | 1 | USD 1 |
| | | 120 EA | USD 0.53 | USD 6 USD |
| 040283 - CLEANER,FOAMING OVEN,32 Non-Deductible Tax | 2 OZ. WERTH NO SUB | 48 EA | USD 3.40 | USD 16 USD 1 |
| 040451 - SOAP WHITE FACIAL 3.1-OZ E Non-Deductible Tax | BAR IVORY 72/CS | 144 EA | USD 0.42 | USD 6 |
| 040410 - BAG TRASH LINER 43X48 WA Non-Deductible Tax | AXIE 702520 | 320 CS | USD 19.65 | USD 6,28 USD 50 |
| 040349 - DISHWASHING DETERGENT,V Non-Deductible Tax | WERTH PREMIUM | 280 EA | USD 8.54 | USD 2,39 USD 19 |
| 040524 - TOILET PAPER 2-PLY WAXIE | 851218 CASE | 96 EA | USD 35.12 | USD 3,33 USD 26 |
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| erms and Conditions of this Purchase sandiego.gov/purchasing/ | e Order are available at | | | ST PAG TOTAL |
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| | Non-Deductible Tax 40410 - BAG TRASH LINER 43X48 W/ Non-Deductible Tax 40349 - DISHWASHING DETERGENT, Non-Deductible Tax 40524 - TOILET PAPER 2-PLY WAXIE Non-Deductible Tax rms and Conditions of this Purchas | 40410 - BAG TRASH LINER 43X48 WAXIE 702520 Non-Deductible Tax 40349 - DISHWASHING DETERGENT,WERTH PREMIUM Non-Deductible Tax 40524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax | Non-Deductible Tax 40410 - BAG TRASH LINER 43X48 WAXIE 702520 320 CS Non-Deductible Tax 40349 - DISHWASHING DETERGENT,WERTH PREMIUM 280 EA Non-Deductible Tax 40524 - TOILET PAPER 2-PLY WAXIE 851218 CASE 96 EA Non-Deductible Tax | Non-Deductible Tax 40410 - BAG TRASH LINER 43X48 WAXIE 702520 320 CS USD 19.65 Non-Deductible Tax 40349 - DISHWASHING DETERGENT,WERTH PREMIUM 280 EA USD 8.54 Non-Deductible Tax 96 EA USD 35.12 40524 - TOILET PAPER 2-PLY WAXIE 851218 CASE 96 EA USD 35.12 Non-Deductible Tax 96 EA USD 35.12 rms and Conditions of this Purchase Order are available at andiego.gov/purchasing/ SEE LASE FOR T |

| | | of San Diego CHASE ORDER | | PO No. 4 | 500042399 |
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| Central MS24 | : Center ID: CS01 Stores - Store 1 Stores Delivery St Ste 30 | Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 | | Date: 07/12/2013 Billing Contact: | Page 3 of 6 |
| | go CA 92102 | Telephone: Terms: within 30 days Due net Delivery Terms: Deliver on or before: | | | |
| Vende | or ID: 20000568 | Phone: 858-292-8111 | Buyer: Telephon | Lisa Hoffmann e: 619-236-6096 | |
| Line # | Item ID | /Description | Quantity/UM | Unit Price | Extended Price |
| | 22040532 - TOWEL PAPER MULTIFOLD W Non-Deductible Tax | AXIE 850390 CASE | 144 EA | USD 22.50 |) USD 3,240. USD 259. |
| 18 | 22040354 - DISINFECT HUSKY 814 WAXIE Non-Deductible Tax | 170900 1QT12/CS | 900 EA | USD 2.56 | USD 2,304. USD 184. |
| 19 | 22040416 - PAD SCOURING HEAVY-DUTY Non-Deductible Tax | GREEN 6X9 3M #96 | 54 EA | USD 6.80 |) USD 367 USD 29. |
| 20 | 22040535 - TOWEL PAPER SINGLEFOLD N Non-Deductible Tax | 160 EA | USD 16.35 | 5 USD 2,616. USD 209. | |
| 21 | 22040358 - DEODERIZER "FRESH RAIN" 1 Non-Deductible Tax | 12/CS | 144 EA | USD 3.65 | 5 USD 525. USD 42. |
| 22 | 22040473 - SOAP LIQUID PINK SATIN WAX | XIE 380254 1GL | 192 EA | USD 6.28 | 3 USD 1,205. USD 96. |
| 23 | 22040206 - URINAL SCREEN, WAXIE 1602 Non-Deductible Tax | 56 | 144 EA | USD 1.80 | USD 259. USD 20. |
| 24 | 22040290 - CLEANER SAFETY BLITZ WAX Non-Deductible Tax | (IE 870120 | 144 EA | USD 2.51 | USD 361. USD 28. |
| 25 | | | | | |
| | he Terms and Conditions of this Purchase ttp://sandiego.gov/purchasing/ | e Order are available at | | FOR | ST PAGE |
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| | | of San Diego CHASE ORDER | | PO No. | 1500042399 |
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| Central MS24 | : Center ID: CS01 Stores - Store 1 Stores Delivery St Ste 30 | Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 | | Date: 07/12/2013 Billing Contact: | Page 4 of 6 |
| Vendo | r: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 or ID: 20000568 | | Terms: within 30 of Delivery 1 | Telephone: days Due net Ferms: n or before: Lisa Hoffmann | |
| 1 | | | | e: 619-236-6096 | |
| Line # | Item IL 22040295 - CLEANER HAND SOAP POWE Non-Deductible Tax | D/Description | Quantity/UM | Unit Price | Extended Price 6 USD 79.2 USD 6.3 |
| 26 | 22040418 - PAN DUST OKELLY #1 Non-Deductible Tax | | 32 EA | USD 3.4 | |
| 27 | 22040548 - TOWEL PAPER ROLL6X950FT Non-Deductible Tax | KCLARK02000 CASE | 130 CS | USD 49.8 | 0 USD 6,474. USD 517. |
| 28 | 22040434 - TOWEL TOOL BOX Z400 POPU Non-Deductible Tax | UP BX 8BX PR CASE | 32 CS | USD 44.0 | 00 USD 1,408. USD 112.0 |
| 29 | 22040390 - CLEANER SURFACE BALANC Non-Deductible Tax | E WAXIE 320024 | 192 GAL | USD 6.8 | 1,320. USD 1,320. |
| 30 | 22040221 - BROOM INDUSTRIAL FULLER Non-Deductible Tax | -BRUSH #6113 | 36 EA | USD 10.9 | 12 USD 393. USD 31.4 |
| 31 | 22040312 - FLOOR MAINT. NEUTO-JEL Si Non-Deductible Tax | ELIG, 5 GAL | 6 EA | USD 29.1 | 5 USD 174. USD 13.4 |
| 32 | 22077566 - GRAFFITI RMVR UNPAINT SF Non-Deductible Tax | RFCE WAXIE410243 | 36 EA | USD 12.2 | 1 USD 439. USD 35.7 |
| 33 | | | | | |
| | he Terms and Conditions of this Purchase http://sandiego.gov/purchasing/ | e Order are available at | | | ST PAGE |
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| | at 100 sec | City of San Diego | | | |
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| | | PURCHASE ORDER | | PO No. 4 | 500042399 |
| Central MS24 1970 B | c: Center ID: CS Stores - Store 1 Stores Delivery St Ste 30 ego CA 92102 | Bill To:Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 | | Date: 07/12/2013 Billing Contact: Telephone: | Page 5 of 6 |
| Vendo | r: Waxies Enterprise 9353 Waxie Way San Diego CA 92 | | Terms: within 30 of Delivery 7 Deliver of | days Due net Ferms: n or before: | |
| Vend | or ID: 20000568 | Phone: 858-292-8111 | Buyer: Telephon | Lisa Hoffmann e: 619-236-6096 | |
| Line # | | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
| | 22077600 - TOILET PAPER W Non-Deductible Tax | AXIE 851193 (PD ONLY) | 12 CS | USD 30.67 | USD 368.04 USD 29.44 |
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| | | PURCHASE ORDER | | | PO No. | 45 | 500042399 |
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| Vendo | | | | Terms: within 30 d | days Due net | | |
| Vend | or ID: 20000568 | Phone: 858-292-8111 | | Buyer: Telephon | Lisa Hoffma e: 619-236-60 | | |
| Line # | | Item ID/Description | Qua | ntity/UM | Unit Price | | Extended Price |
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| | L he Terms and Conditions of th http://sandiego.gov/purchasing | is Purchase Order are available at ″ | | | Line Item Tot Tax | tal \$ \$ | 83,119.06 6,649.52 |
| | | | | | PO Total | \$ //POF | 89,768.58 RTANT! |
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