



City of San Diego PURCHASE ORDER

PO No. 4500042885

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: 07/19/2013 Page 1 of 4
		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: 09/09/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040237 - BRUSH TOILET FULLER #1638 Non-Deductible Tax	144 EA	USD 2.07	USD 298.08 USD 23.85
2	22040532 - TOWEL PAPER MULTIFOLD WAXIE 850390 CASE Non-Deductible Tax	144 EA	USD 22.50	USD 3,240.00 USD 259.20
3	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5 Non-Deductible Tax	48 EA	USD 0.64	USD 30.72 USD 2.46
4	22040232 - BRUSH DECK 10" WITHOUT HANDLE Non-Deductible Tax	24 EA	USD 3.17	USD 76.08 USD 6.09
5	22040451 - SOAP WHITE FACIAL 3.1-OZ BAR IVORY 72/CS Non-Deductible Tax	144 EA	USD 0.42	USD 60.48 USD 4.83
6	22040343 - CUP PAPER DRINKING PLEATED #450 100/PK Non-Deductible Tax	100 EA	USD 2.43	USD 243.00 USD 19.45
7	22040313 - CLEANER HORSE POWER 1GL 4/CS Non-Deductible Tax	16 EA	USD 10.32	USD 165.12 USD 13.21
8	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax	50 CS	USD 49.80	USD 2,490.00 USD 199.20
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394	64 EA	USD 9.92	USD 634.88
	Non-Deductible Tax			USD 50.79
10	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	96 EA	USD 35.12	USD 3,371.52
	Non-Deductible Tax			USD 269.73
11	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE	50 CS	USD 49.80	USD 2,490.00
	Non-Deductible Tax			USD 199.20
12	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	372 EA	USD 4.18	USD 1,554.96
	Non-Deductible Tax			USD 124.39
13	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	24 EA	USD 14.50	USD 348.00
	Non-Deductible Tax			USD 27.84
14	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	144 EA	USD 35.12	USD 5,057.28
	Non-Deductible Tax			USD 404.58
15	22040448 - SPRAY DIRECT KILL BUG INSECTICIDE 12/CS	36 EA	USD 3.95	USD 142.20
	Non-Deductible Tax			USD 11.37
16	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	48 EA	USD 35.12	USD 1,685.76
	Non-Deductible Tax			USD 134.86
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040474 - SOAP ANTSPTIC FOR HANDSTAND WAXIE 380267	288 EA	USD 3.56	USD 1,025.28
	Non-Deductible Tax			USD 82.02
18	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL	48 EA	USD 6.28	USD 301.44
	Non-Deductible Tax			USD 24.11
19	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5	48 EA	USD 0.64	USD 30.72
	Non-Deductible Tax			USD 2.46
20	22040356 - SPRING MINT LIQUID ENZYMES WAXIE 162070	372 EA	USD 4.18	USD 1,554.96
	Non-Deductible Tax			USD 124.39
21	22040340 - SOAP HANDCLEANER MVP ZEP 32 OZ.	24 EA	USD 6.32	USD 151.68
	Non-Deductible Tax			USD 12.14
22	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE	48 EA	USD 35.12	USD 1,685.76
	Non-Deductible Tax			USD 134.86
23	22040418 - PAN DUST OKELLY #1	25 EA	USD 3.48	USD 87.00
	Non-Deductible Tax			USD 6.97
24	22040448 - SPRAY DIRECT KILL BUG INSECTICIDE 12/CS	36 EA	USD 3.95	USD 142.20
	Non-Deductible Tax			USD 11.37

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