



City of San Diego PURCHASE ORDER

PO No. 4500043145

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/22/2013 Page 1 of 2
		Billing Contact: ARCHY ONYEISE 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: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open ***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 Janitorial and cleaning supplies to Facilities Division as may be required, per contract/Price Agreement 4600000773 for period 7/1/13 to 6/30/14. Dept Contact: Rhonda Adams @ 619-236-6707.	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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