



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043728

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2013 Page 1 of 7
		Billing Contact: LATESHA NEWELL 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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY14 FM MOCALL ***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. DEPT OPEN ALL MOCS - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. FOR THE ALL MOC BUILDINGS. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	150,000 EA	USD 1.00	USD 150,000.00
2	DEPT OPEN FY14 FM PS64 DEPT OPEN PS64 - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00

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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3	DEPT OPEN FY14 FM PS65 DEPT OPEN PS65- TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	2,000 EA	USD 1.00	USD 2,000.00
4	DEPT OPEN FY14 FM EMG DEPT OPEN EMG - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	1,000 EA	USD 1.00	USD 1,000.00
5	DEPT OPEN FY14 FM PEN DEPT OPEN PEN PS - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	2,000 EA	USD 1.00	USD 2,000.00

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6	DEPT OPEN FY14 FM PS1 DEPT OPEN PS1 - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
7	DEPT OPEN FY14 FM PS2 DEPT OPEN PS2 - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
8	DEPT OPEN FY14 FM GAPS DEPT OPEN GAPS- TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	1,000 EA	USD 1.00	USD 1,000.00
9	DEPT OPEN FY14 FM ORPS	500 EA	USD 1.00	USD 500.00

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10	DEPT OPEN FY14 FM MBC DEPT OPEN MBC - TO PURCHASE VARIOUS JANITORIAL SUPPLIES AVAILABLE THROUGH THE MRO VENDOR WAXIE. PA 4600000773 Replaces PO 4500033903 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
11	DEPT OPEN FY14 MOD FM PTL 08/12/13 PO modification: PLWWTP Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2013 through 06/30/2014 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	30,000 EA	USD 1.00	USD 30,000.00
12	DEPT OPEN FY14 MOD FM NC 08/12/13 PO modification:	20,000 EA	USD 1.00	USD 20,000.00

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	NCWRP Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2013 through 06/30/2014 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289			
13	DEPT OPEN FY14 MOD FM SB 08/12/13 PO modification: SBWRP Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2013 through 06/30/2014 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	20,000 EA	USD 1.00	USD 20,000.00
14	DEPT OPEN FY14 MOD FM PS1 08/12/13 PO modification: PS1 Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2013 through 06/30/2014 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	4,000 EA	USD 1.00	USD 4,000.00
15	DEPT OPEN FY14 MOD FM PS2 08/12/13 PO modification:	4,000 EA	USD 1.00	USD 4,000.00

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16	PS2 Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2013 through 06/30/2014 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289 <hr/> DEPT OPEN FY14 MOD FM MBC 08/12/13 PO modification: MBC Provide Janitorial material and supplies according to MRO Contract 4600000773 for period of 07/01/2013 through 06/30/2014 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: FEDERICO GUERRA 858-654-4289	25,000 EA	USD 1.00	USD 25,000.00

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