



# City of San Diego

## PURCHASE ORDER

**PO No. 4500045139**

<b>Ship To:</b> Center ID: PRMB P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 08/21/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> INGAR JONES  <b>Telephone:</b>

<b>Vendor:</b>  Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036  <b>Vendor ID:</b> 20000568 <b>Phone:</b> 858-292-8111	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Janitorial Supplies MBP</b> ***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 supplies as needed per the MRO for Mission Bay Park. Primary items, but not limited to trash bags, toilet paper, maintenance supplies and doggie bags.  Department Contact: Ema Moreno (858) 581-9979, MS 30M  PO number must be on all invoices  Previous PO 4500032285  Bid No. 9991-12-G PA 4600000773	80,000 EA	USD 1.00	USD 80,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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